

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|--|------------------|--|---|--|--|--|
| Date: | | 18/01/21 | | Prepared by: | | NEHA | |
| PO/WO no. | | 73627 | | PO / WO Date. | | 07/01/21 | |
| Supplier Name | | Dilpreet Tubes | | PO/WO amount | | 4,057/- | |
| Firm/Company | | B & C Estates | | Project | | | |
| Sl. No. | | Bill No. | | Bill Date | | MEG (May flow on Ground) | |
| 1 | | 1103 | | 11/01/21 | | 4,374/- 3902 | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A - Bills total(Excluding Transport & Hamali Charges): | | | | | | | |
| Sl. No. | | DC .No | | DC. Date | | MRN No. | |
| 1. | | | | | | 4,374/- 3902 | |
| 2. | | | | | | DC matches MRN | |
| 3. | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Amount B - Other Credits : Transportation charges | | | | | | | |
| Amount C - Other Debits : | | | | | | | |
| Amount D (D=A+B-C) - Amount to be credited to the supplier: | | | | | | | |
| Amount E - PO / WO value: | | | | | | | |
| Amount F - Difference (A - E): GST-18% | | | | | | | |
| Quantity received as per PO /WO | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | |
| Is difference between PO / Bill acceptable? | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | |
| Excess / short material received | | | | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below) | | | |
| Close PO / W?O | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below) | | | |
| Advance paid / PDC given (deduct when paying) | | | | <input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No | | | |
| Payment - due date | | | | 22/01/21 | | | |
| Remarks: | | | | | | | |
| | | | | | | | |
| Approved by | | Purchase Officer | | Purchase Manager | | Procurement Manager | |
| Sign: | | Kusht | | [Signature] | | MD | |
| Date | | 18/01/21 | | 19/1/21 | | 19 JAN 2021 | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

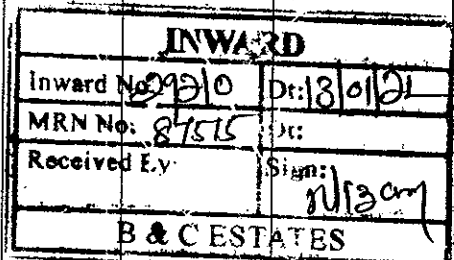
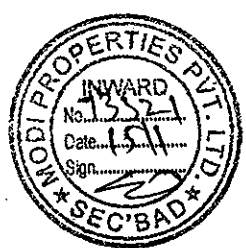
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



| | |
|----------------------------------|----------------------------|
| CIN : U27109TG2002PTC039529 | Invoice No. : 1103 |
| GSTIN : 36AABCD6242R1Z8 | Invoice Date : 11-Jan-2021 |
| PAN : AABCD6242R | E-Way Bill No. : |
| State Name: TELANGANA., Code: 36 | |

| | | |
|--|--|-------------------------|
| Name and Address of Buyer B AND C ESTATES 5-4-187/3&4 II FLOOR MG ROAD, SECUDERABAD-500003 GSTIN : 36AAHFB7046A1ZT State Name: Telangana State Code: 36 | Order No.: 73627 L R No. : Vehicle No.: AP 29 U 5736 Delivery At: | Date: 7-1-2021 Date: |
|--|--|-------------------------|

| Sl No. | Description of Goods | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value |
|--------|--------------------------------------|----------|------------------|--------------------|-----------------------|------------------|
| 1 | STEEL TUBES | 73069011 | LOOSE | 0.050 MT | 66,120.00 | 3,306.00 |
| | FREIGHT Collection / Loading Charges | | | | | 3,306.00 |
| | CGST Output @ 9% | | | | | 400.00 |
| | SGST Output @ 9% | | | | | 334.00 |
| | Round Off | | | | | 334.00 |
| | TCS | | | | | |



Total Invoice Value in Words **4,374.00**
Indian Rupees Four Thousand Three Hundred Seventy Four Only. E&OE

Narration:

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 73069011 | 3,306.00 | 9% | 297.95 | 9% | 297.95 | 595.90 |
| | 400.00 | 9% | 36.05 | 9% | 36.05 | 72.10 |
| Total | 3,706.00 | | 334.00 | | 334.00 | 668.00 |

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty Eight Only**

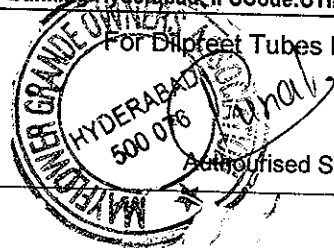
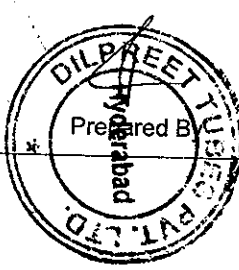
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details
 Bank Name : Axis Bank Ltd.
 Bank A/c No. : 917030062563088
 Bank Branch : Corporate Banking Hyderabad, IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

Authorised Signatory



Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

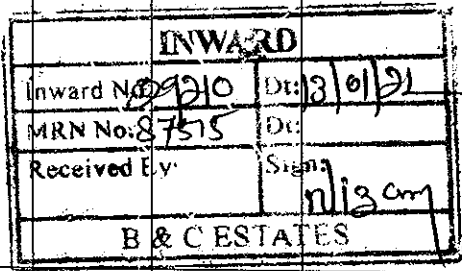


ISO 9001:2015

| | |
|----------------------------------|-----------------------------------|
| CIN : U27109TG2002PTC039529 | Invoice No. : 1103 |
| GSTIN : 36AABCD6242R1Z8 | Invoice Date : 11-Jan-2021 |
| PAN : AABCD6242R | E-Way Bill No. : |
| State Name: TELANGANA., Code: 36 | |

| | |
|---|--|
| Name and Address of Buyer B AND C ESTATES 5-4-187/3&4 II FLOOR MG ROAD, SECUDERABAD-500003 GSTIN : 36AAHFB7046A1ZT State Name: Telangana State Code: 36 | Order No.: 73627 Date: 7-1-2021 L R No. : Date: Vehicle No.: AP 29 U 5736 Delivery At: |
|---|--|

| Sl No. | Description of Goods | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value |
|--------|--------------------------------------|----------|------------------|--------------------|-----------------------|------------------|
| 1 | STEEL TUBES | 73069011 | LOOSE | 0.050 MT | 66,120.00 | 3,306.00 |
| | FREIGHT Collection / Loading Charges | | | | | 3,306.00 |
| | CGST Output @ 9% | | | | | 400.00 |
| | SGST Output @ 9% | | | | | 334.00 |
| | Round Off | | | | | 334.00 |
| | TCS | | | | | |
| | | | | | | 4,374.00 |



Total Invoice Value in Words
Indian Rupees Four Thousand Three Hundred Seventy Four Only. E&OE

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| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
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| | 400.00 | 9% | 36.05 | 9% | 36.05 | 72.10 |
| Total | 3,706.00 | | 334.00 | | 334.00 | 668.00 |

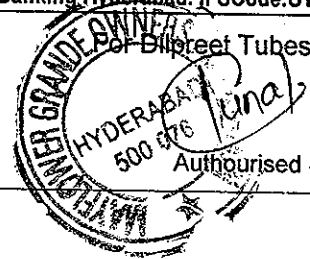
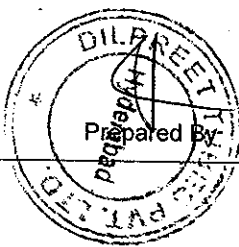
Tax Amount (in words) : **Indian Rupees Six Hundred Sixty Eight Only**

| | |
|---|---|
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Our Bank Details Bank Name : Axis Bank Ltd. Bank A/c No. : 917030062563088 Bank Branch : Corprate Banking Hyderabad, IFSCCode:UTIB0001634 |
|---|---|

Receiver's Signature

Prepared By

Authorised Signatory





GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : **1103**

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

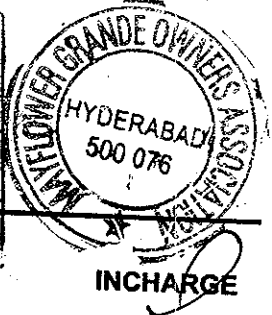
Date: 11/1/2021

Please Allow Mr. B and C Estates
mallepu with the following material

| S.No. | DESCRIPTION | Qty. | REMARKS |
|-------|----------------------|----------|---------|
| | 40x40x1.50x6.002 Lms | 50 KV | |

Vehicle No. : AP 29 U 5736

| | | | |
|------------------------|---------------------|--|--|
| INWARD | | | |
| Inward No: <u>29/0</u> | Dt: <u>11/01/21</u> | | |
| MRN No: <u>87515</u> | Dt: | | |
| Received By: | Sign: <u>Digam</u> | | |
| B & C ESTATES | | | |



Receiver's Signature

PRODUCT NAME:
PT NAME

8084

PREETI... LTD
P. DA NACHARAK, HYDERABAD 578

VEHICLE NO : AP29J5736
PARTY NAME :

GROSS Wt: 1880 kg
TARE Wt: 1630 kg
NET Wt: 250 kg

Date: 11/01/2021 Time: 12:05
Date: 11/01/2021 Time: 12:02
FIVE ZERO kg

OPERATOR'S SIGNATURE:

| | |
|------------------|--------------------|
| INWARD | |
| Inward No: 29510 | Date: 11/01/21 |
| MRN No: | By: |
| Received By: | Sign: <i>nigcm</i> |
| | ES |

Purchase Order

Page(s) 1 Of 1

07-01-2021 16:01:04

73627
09.01.21 11:04:30

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8
65226846,kunalbatsh88@gmail.com 23225792/27170988
98850-00519/9949168782

| | | |
|-------------------|------------|-------|
| Doc No | 73627 | 16785 |
| Doc Date | 07-01-2021 | |
| Quote No | Nil | |
| Quote Date | 07-01-2021 | |
| SupplyType | Supply | |

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|-------|-------|------|-------|--------------------------------|
| 1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1.8mm thick - 04 lengths | 52.00 | 66.12 | 0.00 | 18.00 | 4,056.82 |
| Rupees : Four Thousand Fifty Six and Paise Eighty Two Only. | | | | | Total Order Value . . . |
| | | | | | 4,056.82 |


Terms and Conditions :-

| | |
|-----------------------|--|
| Specification / Brand | Item shall be of 13kgs approx. weight per each length. weighment slip must be attach! |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Next day. |
| Delivery Location | May Flower Grande Sy.no.191, Mallapur Main Road, Hyderabad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin) |
| Penalty For Delay | Nil |
| Transportation Cost | Extra . |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for Club House purpose. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

For **B and C Estates**

Authorised Signatory

Name : _____


07/01/2021

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____

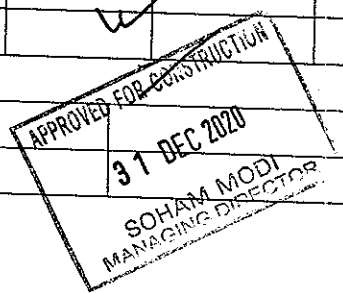
Requisition Form

| | | | |
|---------------------------------------|--|------------------|--|
| Company Name: BNC | | Date: 29.12.2020 | |
| Site & Phase : MFG | | Time: 14:30 | |
| Supplier | | Req. No. 16785 | |
| Material required before date: Urgent | | ID No. 62694 | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|-----------------------------------|----------|----------|-------|---------------|--------------|
| 1 | 1 1/2 Ms pipes - Sq. pipe . 1.8 m | 20" | 34 | No's | 66.115 + 1187 | - Lot: 13 kg |
| 2 | Ms sheet - off white | 10'x7' | 1 | No's | | |
| 3 | | 10'x3'6" | 02 | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks : FOR BNC CLUB HOUSE PURPOSE

| | | | |
|--------------|------------|--------------|--|
| Prepared By | T. Abhinay | Approved by | |
| Sign. & Date | 29.12.2020 | Sign. & Date | |



 APPROVED FOR CONSTRUCTION
 31 DEC 2020
 SOHAM MODI
 MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.