

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		03/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73820		PO / WO Date.		16/01/2021	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 20,646/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		GHT	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1183		27/01/2021		Rs. 23,668/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 23,668/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1183	27/01/2021	88030	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 23,668/- ✓	
Amount E – PO / WO value:						Rs. 20,646/-	
Amount F – Difference (A – E):						Rs. 3,022/-	
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" 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				06/02/2021			
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)



# TAX INVOICE

## DILPREET TUBES PVT. LTD.

Regd. Office &amp; 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

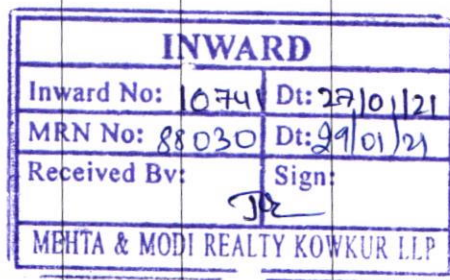


ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 1183
GSTIN : 36AABCD6242R1Z8	Invoice Date : 27-Jan-2021
PAN : AABCD6242R	E-Way Bill No. : 181295034050
State Name: TELANGANA., Code: 36	

Name and Address of Buyer <b>MEHTA &amp; MODI REALTY KOWKUR LLP</b> 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, TELANGANA-500003. SITE: SY NO. 196, KOWKUR, TELANGANA-533010 GSTIN : 36ABLFM7631F1Z3 State Name: <b>Telangana</b> State Code: <b>36</b>	Order No.: 73820 L R No. : Vehicle No.: <b>TS 08 UE 2617</b> Delivery At:	Date: 16-1-2021 Date:
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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	0.190 MT	66,115.79	12,562.00
2	STEEL TUBES	73069011	LOOSE	0.090 MT	66,622.22	5,996.00
						<b>18,558.00</b>
FREIGHT Collection / Loading Charges						1,500.00
CGST Output @ 9%						1,805.00
SGST Output @ 9%						1,805.00
Round Off						
TCS						
						<b>23,668.00</b>



Time - 17:42

Total Invoice Value in Words  
**Indian Rupees Twenty Three Thousand Six Hundred Sixty Eight Only.** E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	18,558.00	9%	1,670.01	9%	1,670.01	3,340.02
	1,500.00	9%	134.99	9%	134.99	269.98
<b>Total</b>	<b>20,058.00</b>		<b>1,805.00</b>		<b>1,805.00</b>	<b>3,610.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Ten 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



For Dilpreet Tubes Pvt. Ltd.

[Signature]  
Authorised Signatory



Government of India  
**e-Way Bill**

**1. E-WAY BILL Details**

eWay Bill No: **1812 9503 4050**      Generated Date: **27/01/2021 04:55 PM**      Generated By: **36AAB CD624 2R1Z8**      Valid Upto: **28/01/2021**

Mode: **Road**      Approx Distance: **19km**

Type: **Outward - Supply**      Document Details: **Tax Invoice - 1183 - 27/01/2021**      Transaction type: **Regular**

**2. Address Details****From**

GSTIN : 36AAB CD624 2R1Z8  
DILPREET TUBES PVT LTD  
TELANGANA

:: Dispatch From ::  
PLOT NO.8,  
ROAD NO. 5,  
IDA NACHARAM, HYDERABAD, TELANGANA-500076

**To**

GSTIN : 36ABL FM763 1F1Z3  
Mehta & Modi Realty Kowkur LLP  
TELANGANA

:: Ship To ::  
GREENWOOD HEIGHTS  
SY NO 196 KOWKUR  
MEDCHAL DISTRICT, TELANGANA-500010

**Goods Details**

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.28 MTS	20058.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **20058.00**      CGST Amt ₹ **1805.00**      SGST Amt ₹ **1805.00**      IGST Amt ₹ **0.00**      CESS Amt ₹ **0.00**      CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.00**      Total Inv.Amt ₹ **23668.00**

**4. Transportation Details**

Transporter ID & Name :      Transporter Doc. No & Date : **& 27/01/2021**

**5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	27-01-2021 04:55 PM	36AABCD6242R1Z8	-	-



181295034050

INWARD	
Inward No: 10741	Dt: 27/01/21
MRN No: 88030	Dt: 29/1/21
Received By: <i>JR</i>	Sign:
MEHTA & MODI REALTY KOWKUR LI	

Time-17:42



**GATE PASS**  
Returnable / Non Returnable

Phone : 27176845/46  
: 27177358  
Fax 040: 27170988

# DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

G. P. No. : **1183**

GSTIN: 36AABCD6242R1Z8

Date: 27/01/2021

Please Allow Mr. :

Mehtha & Modi Realty Kowkur LLP  
Kowkur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS										
	ms steel tubes		<table border="1"> <tr> <td colspan="2" style="text-align: center;"><b>INWARD</b></td> </tr> <tr> <td>Inward No: 10741</td> <td>Dt: 27/01/21</td> </tr> <tr> <td>MRN No: 88030</td> <td>Dt: 29/1/21</td> </tr> <tr> <td>Received By:</td> <td>Sign: <u>JK</u></td> </tr> <tr> <td colspan="2" style="text-align: center;">MEHTA &amp; MODI REALTY KOWKUR LLP</td> </tr> </table>	<b>INWARD</b>		Inward No: 10741	Dt: 27/01/21	MRN No: 88030	Dt: 29/1/21	Received By:	Sign: <u>JK</u>	MEHTA & MODI REALTY KOWKUR LLP	
<b>INWARD</b>													
Inward No: 10741	Dt: 27/01/21												
MRN No: 88030	Dt: 29/1/21												
Received By:	Sign: <u>JK</u>												
MEHTA & MODI REALTY KOWKUR LLP													
	40 x 2.00 x 6.10 = 12 nos	0.12											
	50 x 2.5 x 2.2 x 6.10 = 6 nos	0.06											
Vehicle No. : <u>TS08UB 2617</u>			1CV Time-17:42										

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD  
15A NACHARAM, HYDERABAD-78

RST NO : 6151 VEHICLE NO : TS08UE2617  
PRODUCT NAME : PARTY NAME :  
TPT NAME :

GROSS Wt: 1770 kg Date:27/01/2021 Time:16:27  
TARE Wt: 1490 kg Date:27/01/2021 Time:16:02  
NET Wt: 280 kg TWO EIGHT ZERO kg

OPERATOR'S SIGNATURE:

100.00

# Purchase Order



16.01.21 10:36:43

Copy

Page(s) 1 Of 1

16-01-2021 12:36:42

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

## Supplier Details

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

Doc No 73820 140361

Doc Date 16-01-2021

Quote No Nil

Quote Date 12-01-2021

SupplyType Supply

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

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 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 12 lengths	180.00	66.12	0.00	18.00	14,042.83
2 8051 - Steel - other - MS Rect. Pipe - 25mmx50mm - kgs 2mm thick - 06 lengths	84.00	66.62	0.00	18.00	6,602.88
<b>Total Order Value . . .</b>					<b>20,645.70</b>

Rupees : Twenty Thousand Six Hundred Fourty Five and Paise Seventy Only.

## Terms and Conditions :-

**Specification / Brand** Items in sl.no. 1 shall be of approx 15kgs & sl.no. 2- 14kgs per 20' length. weighment slip must be attach!

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 2day.

**Delivery Location** Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551

**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 B block safety net & barricade fixing purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : \_\_\_/\_\_\_/\_\_\_

## Requisition Form

Company Name:		MMR Kowkur llp	Date:		06-01-2021	
Site & Phase :		GHT	Time:		10.13	
Supplier			Req. No.		140361	
Material required before date:			10-01-2021	ID No.	62888	
No	Description	Size	Quantity	Units	Inward No	Date
1	MS ROUND PIPE ( 2 MM THICK )	40 MM ID	12	Lengths	66.115+107. - 152v	
2	ANCHOR BOLTS HOOK TYPE - 2.5"	6 MM	50	Nos		
3	MS SQUARE PIPE ( 2 MM)	2" X 1"	06	Lengths	66.65+107. - 141g	
4	Anchor bolt Pin type	8mm x3"	12	Nos		
5	MS ROUND PLATES	3" x3mm	12	Nos		
6						
7						
8						
9						
10						
Remarks: - For B- BLOCK Saftey net & barrcade fixing purpose.						
Prepared By		N .Sharvya	Approved by		A Suresh	
Sign.& Date		06-01-2021	Sign. & Date		06-01-2021	

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

  
**APPROVED BY**  
**15 JAN 2021**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

## Estimate/Draft PO

Page(s) 1 Of 1

12-01-2021 15:35:46

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

**Draft PO for Approval**

Supplier Details		Doc No	73820	140361
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.		Doc Date	12-01-2021	
GSTIN 36AABCD6242R1Z8 23225792/27170988		Quote No	Nil	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782		Quote Date	12-01-2021	
		SupplyType	Supply	

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

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 12 lengths	180.00	66.12	0.00	18.00	14,042.83
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<b>Total Order Value . . .</b>					<b>20,645.70</b>

Rupees : Twenty Thousand Six Hundred Fourty Five and Paise Seventy Only.

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**Tax** All taxes included in above price.

**Delivery Date** Within 2day.

**Delivery Location** Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551

**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 B block safety net & barricade fixing purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**



T. D. Mehta  
12/1/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

**Draft PO for Approval**

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_