

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06-02-2021		Prepared by:		PRABHAKAR.P	
PO/WO no.		73845		PO / WO Date.		01-2-21	
Supplier Name		Dilpreet Tubes		PO/WO amount		1,20,454-40	
Firm/Company		Modi Farm House(Hyderabad) LLP		Project		Serene Farms	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		1219		04-2-21		1,23,594-00	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,23,594-00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			88332	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						3,776-00	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,27,370-00	
Amount E – PO / WO value:						1,20,454-40	
Amount F – Difference (A – E): GST-18%						3,140-00	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			15-02-21				
Remarks: EXCESS RECEIVED CAN BE CONSIDERED							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			08 FEB 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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 1219

Invoice Date : 4-Feb-2021

E-Way Bill No. : 151298450816

Name and Address of Buyer

MODI FARM HOUSE (HYDERABAD) LLP

5-4-187/3&4, IInd Floor, MG Road, Sec'Bad-03.

SITE: SY. NO. 44, YENKEPALLY VILLAGE,

CHEVELLA MANDAL, RR DISTRICT, TELANGANA-501503.

GSTIN :

State Name: Telangana

State Code: 36

Order No.: 73845

Date: 1-2-2021

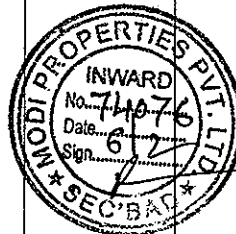
L R No. :

Date:

Vehicle No.: TS 04 UB 0768

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	0.660 MT	66,000.00	43,560.00
2	STEEL TUBES	73069011	LOOSE	0.920 MT	66,500.00	61,180.00
	FREIGHT Collection / Loading Charges					1,04,740.00
	CGST Output @ 9%					3,200.00
	SGST Output @ 9%					9,715.00
						9,715.00
						1,27,370.00



Total Invoice Value in Words

Indian Rupees One Lakh Twenty Seven Thousand Three Hundred Seventy Only.

E & OE

Narration:

HSN/SAC

73069011	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,04,740.00	9%	9,426.99	9%	9,426.99	18,853.98
	3,200.00	9%	288.01	9%	288.01	576.02
Total	1,07,940.00		9,715.00		9,715.00	19,430.00

Tax Amount (in words) : Indian Rupees Nineteen Thousand Four Hundred Thirty Only

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

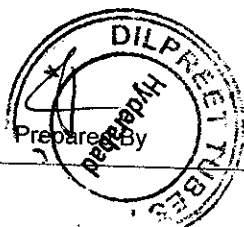
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

INWARD	
Inward No: 5688	Dt: 05-02-21
MRN No: 88332	Dt: 05-02-21
Received By: P. Saikiran	Sign: P. Saikiran
Receiver's Signature (Hyd) LLP	



For Dilpreet Tubes Pvt. Ltd.

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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 1219

Invoice Date : 4-Feb-2021

E-Way Bill No. : 151298450816

Name and Address of Buyer

MODI FARM HOUSE (HYDERABAD) LLP

5-4-187/3&4, IInd Floor, MG Road, Sec'Bad-03.

SITE: SY. NO. 44, YENKEPALLY VILLAGE,

CHEVELLA MANDAL, RR DISTRICT, TELANGANA-501503.

GSTIN :

State Name: Telangana

State Code: 36

Order No.: 73845

Date: 1-2-2021

L R No. :

Date:

Vehicle No.: TS 04 UB 0768

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
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2	STEEL TUBES	73069011	LOOSE	0.920 MT	66,500.00	61,180.00
	FREIGHT Collection / Loading Charges					1,04,740.00
	CGST Output @ 9%					3,200.00
	SGST Output @ 9%					9,715.00
						9,715.00
						1,27,370.00

Total Invoice Value in Words

Indian Rupees One Lakh Twenty Seven Thousand Three Hundred Seventy Only.

E & OE

Narration:

HSN/SAC

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,04,740.00	9%	9,426.99	9%	9,426.99	18,853.98
3,200.00	9%	288.01	9%	288.01	576.02
Total		1,07,940.00		9,715.00	19,430.00

Tax Amount (in words) : Indian Rupees Nineteen Thousand Four Hundred Thirty 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

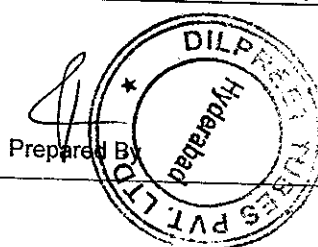
Inward No: 5688 Dt: 08-02-21

MRN No: 88332 Dt: 09-02-21

Received By: [Signature] Sign: [Signature]

Serene Construction (Hyd) LLP

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1512 9845 0816

Generated Date: 04/02/2021 05:51 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 05/02/2021

Mode: Road

Approx Distance: 62km

Type: Outward - Supply

Document Details: Tax Invoice - 1219 - 04/02/2021

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 : URP
MODI FARM HOUSE HYDERABAD LLP
TELANGANA
:: Ship To ::
SERENE FARMS
SY NO 44 YENKEPALLE VILLAGE
CHEVELLA MANDAL RR DISTRICT, TELANGANA-501503

3. 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	1.58 MTS	107940.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 107940.00 CGST Amt ₹ 9715.00 SGST Amt ₹ 9715.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv.Amt ₹ 127370.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 04/02/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS04UB0768	IDA NACHARAM, HYDERABAD	04/02/2021 05:51 PM	36AABCD6242R1Z8	-	-



151298450816



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : 1213

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

GSTIN: 36AABCD6242R1Z8

Date : 04/02/2021

Please Allow Mr. :

Modi Farm House Hyderabad LLP
Serene Farms Venkatesh (V) Chevella (M) NRM
with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40 X 2.70 X 6.10 = 33 nos →	660	
	25 X 2.00 X 6.10 = 60 nos }	920	
	40 X 40 X 2.70 X 6.10 = 14 nos }	1.580	

INWARD

Vehicle No: TS 04 UB 0768

MRN No: BA332

Received By: [Signature]

Sign: [Signature]

Receiver's Signature: [Signature]

Location (Hyd) LLP

INCHARGE

DILPREET TUBES LTD
IDA NACHARAM, HYDERABAD 50

NO :
DUCT NAME :
NAME :

6190

VEHICLE NO : TE04UB0700
PARTY NAME :

SS Wt:

3120 kg

E Wt:

1548 kg

Date: 04/02/2021 Time: 17:29

Date: 04/02/2021 Time: 16:34

RATOR'S SIGNATURE:

Purchase Order

Page(s) 1 Of 1

01-02-2021 14:55:54



73845

16.01.21 10:36:43

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003.
G S T No. : 36

Supplier Details

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

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

Doc No	73845	150473
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	28-01-2021	
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 8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs 33 lengths	660.00	66.00	0.00	18.00	51,400.80
2 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm thick - 60 lengths	600.00	66.50	0.00	18.00	47,082.00
3 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 2.7mm thick - 14 lengths	280.00	66.50	0.00	18.00	21,971.60
Total Order Value . . .					120,454.40

Rupees : One Lakh(s) Twenty Thousand Four Hundred Fifty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 20kgs,sl.no.2 - 10kgs & sl.no. 3- 20kgs per each pipe approx. weight 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 3days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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. Final paymt as per actual wgmt. Above order for sump covering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Farm House (Hyderabad) LLP**
Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions
For **Dilpreet Tubes**

Date : __/__/__

Requisition Form

Company Name:		Modi Farm House Hyd LLP		Date:	27-01-21
Site & Phase:		Serene farms		Time:	11:00
Supplier				Req. No.	150473
Material required before date:		asap		ID No.	63388
No	Description	Size	Quantity	Units	Inward No
1	Bottle green powder coated MS sheet	21ft x 3.5ft	17	nos	
2	MS pipe - (2.7mm thickness) - <i>Round</i>	40mm	(27) 200	meter	66-1181 - 2021
3	MS pipe - (2 mm thickness) - <i>Round</i>	25mm	(60) 366	meter	66-50-10 - 1021
4	MS Square pipe (2.7mm thickness)	1.5inch x 1.5inch	(10) 86	meter	66-9-1181 - 2021
5					
6					
7					
8					
9					
10					

Remarks: The above materials required for sump covering purpose.

Prepared By: SYED GOLAM SARWAR

Sign. & Date: 27-01-21

Approved by: *Agus*

Sign. & Date: 23 JAN 2021

APPROVED FOR CONSTRUCTION

SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1

28-01-2021 16:59:35

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IIInd Floor, M.G. Road, Secunderabad-500003.
GST No. : 36

Draft PO for Approval**Supplier Details**

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

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

Doc No	73845	150473
Doc Date	28-01-2021	
Quote No	Nil	
Quote Date	28-01-2021	
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 8070 - Steel - other - MS Round Pipe - 2.7mm - 1 1/2 In - kgs 33 lengths	660.00	66.00	0.00	18.00	51,400.80
2 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm thick - 60 lengths	600.00	66.50	0.00	18.00	47,082.00
3 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 2.7mm thick - 14 lengths	280.00	66.50	0.00	18.00	21,971.60
Rupees : One Lakh(s) Twenty Thousand Four Hundred Fifty Four and Paise Forty Only.					Total Order Value . . . 120,454.40

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 20kgs, sl.no.2 - 10kgs & sl.no. 3- 20kgs per each pipe approx. weight per 20' length. weight slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3days.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR.Dist-501 503
Phone. . .

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. Final paymt as per actual wgmt. Above order for sump covering purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



Total Amt: 1,20,454.40

T.D. Mehta
28/1/21

For **Modi Farm House (Hyderabad) LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ___/___/___

Estimate/Draft PO

Page(s) 1 Of 1

28-01-2021 16:59:35

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003.
GST No. : 36

Draft PO for Approval**Supplier Details**

Swathi Buildtech PVT LTD
Sy.no. 184 Part, Pati(V), Patancheru(M), Sangareddy(D), Pincode: 502 320.

GSTIN 36AALCS7320R1ZM

9963422218

Doc No	73844	150473
Doc Date	28-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Siva Vishnu Prasad

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8087 - Steel - other - MS Sheet - NA - sft 1.08mtr x 6.405mtr - 17 nos - Kerbee sheets - In Sq.mtrs	117.59	395.00	0.00	18.00	54,808.23
Total Order Value . . .					54,808.23
Rupees : Fifty Four Thousand Eight Hundred Eight and Paise Twenty Three Only.					

Terms and Conditions :-

Specification / Brand Items shall be of 'ISI' - 'JSW' brand. 0.50mm thick. Bottle Green Colour.

Payment Terms 100% as advance at the time of delivery of all materials.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 54,808/- to be pay vide cheque no. , dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Sump covering purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

T.O. N. Praveen
28/1/21

For **Modi Farm House (Hyderabad) LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Swathi Buildtech PVT LTD**

Name : _____

Name : _____

Date : ____/____/____