PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74364/74600	PO / WO Date.	02/02/2021
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 38,417/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1240	11/02/2021	Rs. 25,947/-
2.	--	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 25,947/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1240	11/02/2021	88661	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 25,947/-
Amount E – PO / WO value:				Rs. 12,470/-
Amount F – Difference (A – E):				-

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	**20/02/2021**
Remarks**: Purchase order no. 74600 sl.no. 2 material is pending - Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 FEB 2021				
Date	17/2/21	17/2	MANISH PARIKH				

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.

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

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **1240**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **11-Feb-2021**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **74600** Date: **9-2-2021**
MODI PROPERTIES PVT. LTD. 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.	L R No. : Date:
GSTIN : **36AABCM4761E1ZM**	Vehicle No.: **TS 08 UE 4544**
State Name: **Telangana** State Code: **36**	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	0.100 M\T	65,120.00	6,512.00
2	STEEL TUBES	73069011	LOOSE	0.230 M\T	65,117.39	14,977.00
						21,489.00
	FREIGHT Collection / Loading Charges					500.00
	CGST Output @ 9%					1,979.00
	SGST Output @ 9%					1,979.00
						25,947.00

MODI PROPERTIES PVT. SECUNDERABAD
74485
16/2

INWARD
Inward No. 15542 Dt. 12/2/21
MRN No. 8866 Dt.
Received By Sign
N/B Cm
Modi Properties Pvt. Ltd
Sy.No.82/1

Total Invoice Value in Words

Indian Rupees Twenty Five Thousand Nine Hundred Forty Seven Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	21,489.00	9%	1,934.00	9%	1,934.00	3,868.00
	500.00	9%	45.00	9%	45.00	90.00
Total	**21,989.00**		**1,979.00**		**1,979.00**	**3,958.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Fifty 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. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised 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. : **1240**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **11-Feb-2021**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : **36AABCM4761E1ZM** State Name: **Telangana** State Code: **36**	Order No.: **74600** Date: **9-2-2021** L R No. : Date: Vehicle No.: **TS 08 UE 4544** 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	0.100 M\T	65,120.00	6,512.00
2	STEEL TUBES	73069011	LOOSE	0.230 M\T	65,117.39	14,977.00
						21,489.00
	FREIGHT Collection / Loading Charges					500.00
	CGST Output @ 9%					1,979.00
	SGST Output @ 9%					1,979.00
						25,947.00

Inward No. 15542 Dt. 12/2/21
MRN No: 8866 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

E & O E

Total Invoice Value in Words
Indian Rupees Twenty Five Thousand Nine Hundred Forty Seven Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	21,489.00	9%	1,934.00	9%	1,934.00	3,868.00
	500.00	9%	45.00	9%	45.00	90.00
Total	**21,989.00**		**1,979.00**		**1,979.00**	**3,958.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Fifty 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. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Authourised Signatory

GATE PASS

~~Returnable~~ / Non-Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

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

G. P. No. : 1240

Date : 11/02/2021

Please Allow Mr. : m/s Modi Properties Pvt. Ltd
Mallapur ....with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	Steel Tubes		
	100X2.80X6.10 = 2 Nos	0.100	
	25X2.50X6.10 - 20 Nos	0.230	
		0.330 MT	
	Vehicle No. : TS08UE4544		

INWARD
Inward No 5542 Dt 12/2/21
MRN No 88661 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy. No. 82/

Receiver's Signature

INCHARGE

UCT NAME :   PARTY NAME :
NAME :

SS Wt: 1750 kg Date:11/02/2021 Time:13:55
RE Wt: 1420 kg Date:11/02/2021 Time:13:24
T Wt: 330 kg THREE THREE ZERO kg

ERATOR'S SIGNATURE:

INWARD

Inward No: 5542	Dt: 12/2/21
MRN No: 88661	Dt:
Received By:	Sign: nisam
Modi Properties Pvt. Ltd Sy.No.82/:	

Purchase Order

74364
29.01.21 12:34:13

 02-02-2021 15:29:54 Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Dilpreet Tubes	**Doc No**	74364	177335
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	02-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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	8057 - Steel - other - MS Round Pipe - 1 In - kgs *2.5mm thick - 20 lengths*	230.00	65.12	0.00	18.00	17,672.21
					Total Order Value . . .	**17,672.21**

Rupees : Seventeen Thousand Six Hundred Seventy Two and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 11.5kgs 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 Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 payment as per actual weightment at site. Above order for A block ducts purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 02/02/2021

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01.02-2021
Site & Phase :	May Flower Platinum	Time:	12;21
Supplier		Req.No.	177335
Material required before date:	04-2-2021	ID No.	63531

No	Description	Size	Quantity	Units	Inward No	Date
1	MS round pipe - 2.5 mm thick	1 in	20	Nos	- 65.115	+ 18%.
2					- wt:	11.5 Kgs
3						
4						
5	74364					
6						
7						
8				APPROVED 02 FEB 2021		
9						
10				MUNISH PARIKH MANAGER PROCUREMENT		

Remarks: for site use purpose - Ducts purpose. Block. A.			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01.02.2021	Sign. & Date	

Note:

Purchase Order

 09-02-2021 16:29:55

74600
05.02.21 11:35:32

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Dilpreet Tubes	**Doc No**	74600	177358
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	09-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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	8103 - Steel - other - Sq. pipe - 4 In - kgs *2.8mm thick - 02 lengths*	100.00	65.12	0.00	18.00	7,683.57
2	8086 - Steel - other - MS sections - other - kgs *6" x 6" x 3.1mm thick - 02 lengths*	170.00	65.12	0.00	18.00	13,062.07
	Total Order Value . . .					**20,745.64**

Rupees : Twenty Thousand Seven Hundred Fourty Five and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 50kgs & sl.no. 2-85kgs 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 Next day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality 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 balcony side pergola purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

=) Part Bill received of Sl.no: 1 & Bal. Bill to receive (Sl.no: 2)
13/2/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
08/02/2021
Name :

Name :

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-02-2021
Site & Phase :	May Flower Platinum	Time:	9.40
Supplier		Req.No.	177358
Material required before date: 10-02-2021		ID No.	63739

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square pipe - 2.8 mm thickness- 20 ft length	4"	2	nos	65.115+18.	-50 Kgs
2	MS Square pipe 2.8 mm thickness- 20 ft length 3.1	6"	2	nos	65.115+18	-85 Kgs
3						
4						
5	74600					
6						
7						
8						
9		09 FEB 2021				
10						

Remarks: towards balcony side pergola use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-02-2021	Sign. & Date	

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