PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74747	PO / WO Date.	15/02/2021
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 61,321/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1261	17/02/2021	Rs. 71,495/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 71,495/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1261	17/02/2021	88924	☑ 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. 71,495/-
Amount E – PO / WO value:	Rs. 61,321/-
Amount F – Difference (A – E):	Rs. 10,174/-
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	**06/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 FEB 2021				
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.

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	
GSTIN : 36AABCD6242R1Z8	Invoice No. : 1261
PAN : AABCD6242R	Invoice Date : 17-Feb-2021
State Name: TELANGANA., Code: 36	E-Way Bill No. : 131303117392

Name and Address of Buyer **MODI REALITY POCHARAM LLP** 5-4-183/3&4 2ND FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD-500003 SITE: NILGIRI HEIGHTS POCHARAM-500088 GSTIN : 36ABIFM1836H1Z7 State Name: Telangana State Code: 36	Order No.: 74747/181531 Date: 15-2-2021 L R No. : Date: Vehicle No.: TS08UE4544 Delivery At: NILGIRI HEIGHTS, POCHARAM TELANGANA

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	0.870 M\T	65,619.54	57,089.00
						57,089.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					5,453.00
	SGST Output @ 9%					5,453.00
	Round Off					
	TCS					
						71,495.00

MODI PROPERTIES SECD. INWARD 74619 Date: 22/2 Sign:

Total Invoice Value in Words
Indian Rupees Seventy One Thousand Four Hundred Ninety Five Only

E & O E

INWARD
Inward No: 10049 Dt: 17/2/21
MRN No: 88924 Dt: 18/2/21
Received By: Sign:
NILGIRI HEIGHTS

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	57,089.00	9%	5,138.00	9%	5,138.00	10,276.00
	3,500.00	9%	315.00	9%	315.00	630.00
Total	60,589.00		5,453.00		5,453.00	10,906.00

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

Prepared By

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. : 1261
GSTIN : 36AABCD6242R1Z8	Invoice Date : 17-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 131303117392
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **MODI REALITY POCHARAM LLP** 5-4-183/3&4 2ND FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD-500003 SITE: NILGIRI HEIGHTS POCHARAM-500088 GSTIN : 36ABIFM1836H1Z7 State Name: Telangana State Code: 36	Order No.: 74747/181531 Date: 15-2-2021 L R No. : Date: Vehicle No.: TS08UE4544 Delivery At: NILGIRI HEIGHTS, POCHARAM TELANGANA

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	0.870 M\T	65,619.54	57,089.00
						57,089.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					5,453.00
	SGST Output @ 9%					5,453.00
	Round Off					
	TCS					

Total Invoice Value in Words **71,495.00**

Indian Rupees Seventy One Thousand Four Hundred Ninety Five Only.

E & O E

Narration:

INWARD
Inward No: 10045 Dt: 17/2/2
MRN No: 88924 Dt: 18/2/21
Received By: Sign:
NILGIRI HEI

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	57,089.00	9%	5,138.00	9%	5,138.00	10,276.00
	3,500.00	9%	315.00	9%	315.00	630.00
Total	60,589.00		5,453.00		5,453.00	10,906.00

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

Authorised Signatory

Government of India
e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1313 0311 7392** Generated Date:**17/02/2021 12:01 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **18/02/2021**

Mode: **Road** Approx Distance: **13km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1261 - 17/02/2021** 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 : 36ABI FM183 6H1Z7
MODI REALITY POCHARAM LLP
TELANGANA

:: Ship To ::
NILGIRI HEIGHTS
POCHARAM
TELANGANA,TELANGANA-500088

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	0.87 MTS	60589.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **60589.00** CGST Amt ₹ **5453.00** SGST Amt ₹ **5453.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **71495.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 17/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	17-02-2021 12:01 PM	36AABCD6242R1Z8	-	-

131303117392

INWARD	
Inward No: 10045	Dt: 17/2/21
MRN No: 88924	Dt: 18/2/21
Received By:	Sign:
NILGIRI HEIGHTS	

Powered By National Informatics Centre

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.
GSTIN: 36AABCD6242R1Z8

G. P. No.: 1261

Date: 17/2/2021

Please Allow Mr.: Modi Reality Pocharam LLP
Pocharam ...with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Pipes 72x72x3.10x6.1= 147 25x25x2.00x6.1= 26	870	
	Vehicle No.: TS08UE4544		

Receiver's Signature

INCHARGE

DILPREET TYRES PVT LTD

NACHARAM, HYDERABAD-76

RST NO :
PRODUCT NAME : 8230
TPT NAME :
VEHICLE NO : TS08UB4544
PARTY NAME :

GROSS WT : 2310 kg
TARE WT : 1440 kg
NET WT : 870 kg

Date:17/02/2021 Time:16:45

EIGHT SEVEN ZERO kg

OPERATOR'S SIGNATURE :

 15-02-2021 13:51:07

Purchase Order

74747
10.02.21 5:02:05

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

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

Doc No	74747	181531
Doc Date	15-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
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	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2.8mm thick - 14 lengths*	532.00	65.62	0.00	18.00	41,190.47
2	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2mm thick - 26 lengths*	260.00	65.62	0.00	18.00	20,130.68
	Rupees : Sixty One Thousand Three Hundred Twenty One and Paise Fifteen Only.				**Total Order Value . . .**	**61,321.15**

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 38kgs, sl.no. 2-10kgs approx. weight per each length - 20'. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 West side compound wall Flex/Hoarding fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Pocharam LLP*
Authorised Signatory

Name : 15/02/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	10.02.2021
Site & Phase :	Niligiri Heights	Time:	14.30 PM
Supplier:		Req. No.	181531
Material required before date:	13.02.2021	ID No.	63851

No	Description	Size	Quantity	Units	Inward No	Date
1	**M.S. Box Pipe (Thickness - 2.7mm)** - 20' length	3"	14	No's	- 65.615+18% - 38 Kg	
2	**M.S. Box Pipe (Thickness - 2mm)** - "	1"	26	No's	- 65.615+18% - 10 Kg	
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For West side Compound wall Flex/Hoarding fixing Propose

Prepared By	Vijay Raj	Approved by	APPROVED BY 15 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	10.02.2021	Sign. & Date	

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

Estimate/Draft PO

    12-02-2021 13:48:23

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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	74747	181531
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
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
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Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 West side compound wall Flex/Hoarding fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Maity
12/2/21.

For *Modi Reality Pocharam LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________   Name : ____________   Date : __/__/____