PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74886	PO / WO Date.	20/02/2021
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 56,474/-
Firm/Company	MC Modi Educational Trust	Project	Manilal Modi Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1291	22/02/2021	Rs. 55,202/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 55,202/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1291	22/02/2021	89097	☑ 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. 55,202/-
Amount E – PO / WO value:				Rs. 56,474/-
Amount F – Difference (A – E):				Rs. 1,272/-

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:	[signature]	[signature]	APPROVED 05 MAR 2021 MINISH PARIKH				
Date	4/3	4/3					

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. : **1291**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **22-Feb-2021**
PAN : **AABCD6242R**	E-Way Bill No. : **151305076774**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer

MC MODI EDUCATIONAL TRUST
5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION , MG ROAD,
SECUNDERABAD, TELANGANA-500003.
SITE: TURAKPALLY, YADADRI BHUVANGIRI DISTRICT,
TELANGANA-508116.

GSTIN : **36AAATM5488Q2ZO**

State Name: **Telangana**
State Code: **36**

Order No.: **74886** Date: **20-2-2021**
L R No. : Date:
Vehicle No.: **TS 08 UE 2617**
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	0.680 M\T	65,120.59	44,282.00
						44,282.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					4,210.00
	SGST Output @ 9%					4,210.00
	Round Off					
	TCS					
						55,202.00

7491
2/3/21

Total Invoice Value in Words
Indian Rupees Fifty Five Thousand Two Hundred Two 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	44,282.00	9%	3,985.02	9%	3,985.02	7,970.04
	2,500.00	9%	224.98	9%	224.98	449.96
Total	**46,782.00**		**4,210.00**		**4,210.00**	**8,420.00**

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Twenty 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**

INWARD
Inward No: 10165 Dt: 22/2/21
MRN No: 89097 Dt: 23/2/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1513 0507 6774** Generated Date:**22/02/2021 03:50 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **23/02/2021**

Mode: **Road** Approx Distance: **31km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1291 - 22/02/2021** 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 : 36AAA TM548 8Q2ZO
M.C.MODI EDUCATIONAL TRUST
TELANGANA

:: Ship To ::
MANILAL MODI MEMORIAL HOSPITAL
TURKAPALLE VILLAGE
SHAMIRPET MANDAL MEDCHAL DISTRICT,TELANGANA-500078

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	0.68 MTS	46778.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **46778.00** CGST Amt ₹ **4210.00** SGST Amt ₹ **4210.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **55198.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 22/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	22/02/2021 03:50 PM	36AABCD6242R1Z8	-	-

151305076774

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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. : 1291

Date : 22/2/2021

Please Allow Mr. : MC Modi Educational Trust Thumkapally ...with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	72X72X3.10X6.15 9Nos		
	50X50X3.10X6.15 15Nos	680	

Vehicle No. : TS08UE2617

Receiver's Signature

INWARD

Inward No: 10165	Dt: 22/2/21	
MRN No: 89097	Dt: 23/2/21	
Received By:	Sign:	

MC MODI EDUCATIONAL TRUST

INCHARGE

DILPREET TUBES PVT LTD

IDA, NACHARAM, HYDERABAD-78

RST NO : 6251

PRODUCT NAME :

TPT NAME :

VEHICLE NO : TS08UE2617

PARTY NAME :

GROSS Wt: 2170 kg Date:22/02/2021 Time:15:09

TARE Wt: 1490 kg Date:22/02/2021 Time:14:37

NET Wt: 680 kg

SIX EIGHT ZERO kg

OPERATOR'S SIGNATURE:

INWARD	
Inward No: 10165	Dt: 22/2/21
MRN No: 89097	Dt: 23/2/21
Received By:	Sign:
MC MODI EDUCATIONAL TRUST	

Purchase Order

 20-02-2021 15:42:22

74886
16.02.21 11:18:37

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	74886	162079
	Doc Date	20-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	17-02-2021	
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	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *3mm thick - 09 lengths*	360.00	65.12	0.00	18.00	27,660.85
2	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *3mm thick - 15 lengths*	375.00	65.12	0.00	18.00	28,813.39
					Total Order Value . . .	**56,474.24**

Rupees : Fifty Six Thousand Four Hundred Seventy Four and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 40kgs, sl.no. 2-25kgs 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	Manilal Modi Memorial Hospital . Phone. .
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 MCMET Hoarding board making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *MC Modi Educational Trust*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	16.02.2021
Site & Phase :	Mani lal Modi Memmorial Hospital	Time:	12:30PM
Supplier		Req. No.	162079
Material required before date:	18-02-2021	ID No.	64006

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS sq pipe 3mm Thickness (20' Lenght)	3"	09	No's	65.115 +18%. - 40 Kgs	
2.	MS sq pipe 3mm Thickness(20' Length)	2"	15	No's	65.115 +18%. - 25 Kgs	
3	Anchor Bolts (Bolt Type)	12mm	80	No's		
4	MS Gazet plate 8mmthickness	8"x8"	20	No's		
5						
6						
7		74886				
8			74976			
9						
10						
11						

Remarks: For MCMETHoarding Board Purpose .

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	16.02.2021	Sign. & Date	16.02.2021

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

APPROVED FOR CONSTRUCTION
18 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 17-02-2021 11:15:49 Original / Office Copy / Purchase Div.Copy

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	74886	162079
	Doc Date	17-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	17-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

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

Estimate/Draft PO for the Supply of following Items.

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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 MCMET Hoarding board making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
18 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T. D. [signature]
18/2/21.

For *MC Modi Educational Trust*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______ Name : ______ Date : __/__/____