PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74840	PO / WO Date.	15/02/2021
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 16,452/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	97	20/02/2021	Rs. 11,941/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,941/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	97	20/02/2021	89099	☑ 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. 11,941/-
Amount E – PO / WO value:				Rs. 16,452/-
Amount F – Difference (A – E):				Rs. -4,511/-

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	**13/03/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 MAR 2021				
Date		5/3					

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 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

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. DI : 97 Invoice Date : 20-Feb-2021 E-Way Bill No. :
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.: 74840 Date: 15-2-2021 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 (HSN: 7306)	7306	LOOSE	0.059 M\T	65,627.12	3,872.00
2	MS FLAT	7211	LOOSE	0.117 M\T	49,119.66	5,747.00
						9,619.00
	FREIGHT Collection / Loading Charges					500.00
	CGST Output @ 9%					911.00
	SGST Output @ 9%					911.00
	TCS					
						11,941.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74739 Date: 24/2/20

Total Invoice Value in Words

E & O E

Indian Rupees Eleven Thousand Nine Hundred Forty One Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	3,872.00	9%	348.59	9%	348.59	697.18
7211	5,747.00	9%	517.39	9%	517.39	1,034.78
	500.00	9%	45.02	9%	45.02	90.04
Total	10,119.00		911.00		911.00	1,822.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Twenty Two 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 5616 Dt: 20/2/21
MRN No: 89099 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Receiver's Signature

DILPREET TUBES PVT. LTD.

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

24 HOURS SERVICE

80 TONNES FULLY COMPUTERISED

Printed by SSK Enterprises 9866843078

SERIAL No. 624 COPY No. 1 VEHICLE No.: TS08UE 2617

CHARGES Rs. 50 SUPPLIER: MODI

GROSS : 16800 Kg. DATE: 20-02-21 TIME: 16:45

TARE : 15000 Kg. DATE: 20-02-21 TIME: 17:07

NETT : 1800 Kg. MATERIAL :

INWARD	
Inward No: 5616	Dt: 20/2/21
MRN No: 89099	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

74840
16.02.21 11:18:36

 15-02-2021 14:28:31

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 Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	74840	177381
	Doc Date	15-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	15-02-2021	
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 *2mm thick - 08 lengths*	80.00	65.62	0.00	18.00	6,194.06
2	8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs *10 lengths*	85.00	49.12	0.00	18.00	4,926.23
3	8014 - Steel - other - MS Flat Patti - other - kgs *1 1/2" x 6mm thick - 10 lengths*	92.00	49.12	0.00	18.00	5,331.92
	Total Order Value . . .					**16,452.21**

Rupees : Sixteen Thousand Four Hundred Fifty Two and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 10kgs, sl.no. 2- 8.5kgs & sl.no. 3- 9.2kgs 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 100flats terrace GI pipe base stand purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 15/02/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	13-02-2021
Site & Phase :	May Flower Platinum	Time:	16:02
Supplier		Req.No.	177381
Material required before date:	19-02-2021	ID No.	63952

No	Description	Size	Quantity	Units	Inward No	Date
1	MS round pipe 1'' [each 20']	2mm	8	Length	+ 65.615 +	18%. - 10 Kgs
2	MS patti 1''[each 18']	6mm	10	Length	+ 69.115 +	18%. - 8.5 Kgs
3	11/2''Ms patti [each 18']	6mm	10	Length	+ 49.115	+ 18%. 9.2 Kgs
4						
5						
6	74840					
7						
8						
9						
10						

APPROVED
15 FEB 2021
MINISH PARIKH

Remarks: for site A block 100 flats terrace GI pipe base stand use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13.02.2021	Sign. & Date	

Note: