

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74999	PO / WO Date.	22/02/2021				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 1,13,948/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1300	23/02/2021	Rs. 91,341/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 91,341/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1300	23/02/2021	89172	☒ 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. 91,341/-				
Amount E – PO / WO value:			Rs. 1,13,948/-				
Amount F – Difference (A – E):			Rs. -22,607/-				
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							

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



CIN : U27109TG2002PTC039529	Invoice No. : 1300
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 131305515437
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.: 74999

Date: 22-2-2021

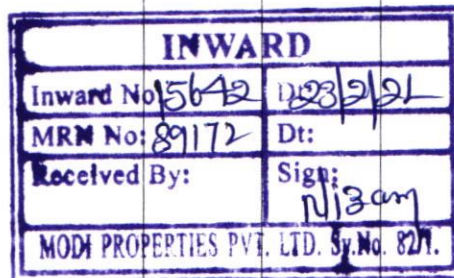
L R No. :

Date:

Vehicle No.: AP 29 V 3744

Delivery At:

SI 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	1.220 MT	63,120.49	77,007.00
	FREIGHT Collection / Loading Charges					77,007.00
	CGST Output @ 9%					400.00
	SGST Output @ 9%					6,967.00
						6,967.00
						91,341.00



Total Invoice Value in Words

Indian Rupees Ninety One Thousand Three Hundred Forty One 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	77,007.00	9%	6,931.00	9%	6,931.00	13,862.00
	400.00	9%	36.00	9%	36.00	72.00
Total	77,407.00		6,967.00		6,967.00	13,934.00

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

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1313 0551 5437

Generated Date: 23/02/2021 03:51 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 24/02/2021

Mode: Road

Approx Distance: 100km

Type: Outward - Supply

Document Details: Tax Invoice - 1300 - 23/02/2021

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 : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA
:: Ship To ::
MAY FLOWER PLATINUM
SY NO 82/1 MALLAPUR
NACHARAM HYDERABAD, TELANGANA-500076

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	1.22 MTS	77406.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 77406.00

CGST Amt ₹ 6967.00

SGST Amt ₹ 6967.00

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 91340.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 23/02/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29V3744	IDA NACHARAM, HYDERABAD	23/02/2021 03:51 PM	36AABCD6242R1Z8	-	-



131305515437

INWARD	
Inward No: 5642	Date: 23/2/21
MRN No: 89172	Di:
Received By:	Sign: 01/3/21
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

No. : **1300**

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

GSTIN: 36AABCD6242R1Z8

Date : 23/2/2021

Allow Mr. :

Modi Properties (P) Ltd
Maldharu

with the following material

DESCRIPTION

Qty.

REMARKS

100 X 4.10 X 6.12 127
80 X 3.5 X 6.12 5

1.220
Mys



Vehicle No. :

AP29V3744

INWARD	
Inward No. <u>15642</u>	Date <u>23/2/21</u>
MRN No. <u>89172</u>	DN
Received by	Sign: <u>M/3cm</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Driver's Signature

INCHARGE

Purchase Order



74999

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22-02-2021 17:24:33

16.02.21 11:20:54

ppy

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.

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

Doc No	74999	177397
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
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 8066 - Steel - other - MS Round Pipe - 4 In - kgs 100mm - B class - 17 lengths	1,275.00	63.12	0.00	18.00	94,956.52
2 8069 - Steel - other - MS Round Pipe - other - kgs 80mm - B class - 05 lengths	255.00	63.12	0.00	18.00	18,991.30
Total Order Value . . .					113,947.82
Rupees : One Lakh(s) Thirteen Thousand Nine Hundred Fourty Seven and Paise Eighty Two Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 75kgs, sl.no. 2-51kgs approx. weight per each length - 20'. weightment slip must be attached.

Payment Terms After Delivery & Production of bill.

Tax 12% GST @ 18% GST

Price 12% GST @ 18% GST

NAME 12% GST @ 18% GST

NAME 12% GST @ 18% GST

NAME 12% GST @ 18% GST

NAME 12% GST @ 18% GST

NAME 12% GST @ 18% GST

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NAME 12% GST @ 18% GST

NAME 12% GST @ 18% GST

NAME 12% GST @ 18% GST

NAME 12% GST @ 18% GST

NAME 12% GST @ 18% GST

is not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for purpose.

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

ame : _____

Date : __/__/__

Requisition Form

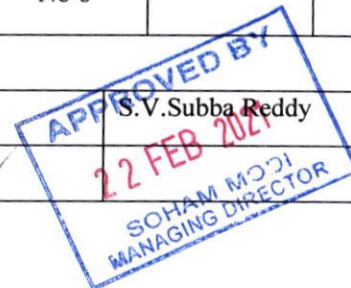
Company Name:		Modi Properties Pvt Ltd		Date:		19-02-2021	
Site & Phase :		May Flower Platinum		Time:		10:20	
Supplier				Req.No.		177397	
Material required before date:			22-02-2021		ID No.		64113

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe (B-Class) 20'-length	100mm	17	No's	63.115 + 18% = 75.54	
2	MS Pipe (B-Class) 20'-length	80mm	05	No's	63.115 + 18% = 51.5	
3	MS Elbow (B-Class)	100mm	10	No's		
4	MS Sheet Dummy Heavy	100mm	06	No's		
5	MS Elbow (B-Class)	80mm	24	No's		
6	MS Flang-80mm ISS P.C.D	160mm	24	No's		
7	MS Coupling Heavy	20mm	25	No's		
8	MS Threaded Nipple	20mmx4" length	25	No's		
9	MS Angle 20'-length	50mm	09	No's		
10	GI "U" Bolt with nut washer	100mm	25	No's		
11	Anger fastener Bolt type	10mmx3" length	100	No's		
12	MS Coupling Heavy	1/2"	350	No's		

Remarks: for Fire Fighting down commer works Use Purpose

Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		19.02.2021		Sign. & Date			

Note:



Estimate/Draft PO

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20-02-2021 14:36:40

Original / Office Copy / Purchase 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

Draft PO for Approval**Supplier Details**

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

Doc No 74999 177397

Doc Date 20-02-2021

Quote No Nil

Quote Date 20-02-2021

GSTIN 36AABCD6242R1Z8 23225792/27170988

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.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8066 - Steel - other - MS Round Pipe - 4 In - kgs 100mm - B class - 17 lengths	1,275.00	63.12	0.00	18.00	94,956.52
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Total Order Value . . .					113,947.82
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Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 75kgs, sl.no. 2-51kgs approx. weight per each length - 20'. weightment slip must be attached.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Within 4days.

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

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 payment as per actual weightment at site. Above order for Fire fighting down commmer works purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.O. [Signature]
20/2/21.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__