PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/03/2021	Prepared by:	MINISH.
PO/WO no.	75458.	PO / WO Date.	11/03/2021
Supplier Name	~~SSLLP~~. Dilpreet Tubes Pvt Ltd.	PO/WO amount	55,170/-
Firm/Company	Serene constructions LLP	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1398.	11/03/2021	27,375/-
2	DT/100.	17/03/2021	14,804/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,179/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			90261	□ Yes □ No
3.			90262.	□ Yes □ No
				□ Yes □ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	42,179/-
Amount E – PO / WO value:	55,170/-
Amount F – Difference (A – E): GST-18%	12,991/-
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	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 MAR 2021 MINISH ... MANAGER PROCUREMENT				
Date		24/3					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

(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
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. : 1398
Invoice Date : 17-Mar-2021
E-Way Bill No. : 151314238109

Name and Address of Buyer

SERENE CONSTRUCTIONS LLP
5-4-187/374, II FLOOR, MG ROAD,SECUNDERABAD-03.
SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA
RR DISTRICT, TELANGANA-501503.
GSTIN : 36ACVFS7909P1ZV
State Name: Telangana
State Code: 36

Order No.: 75458 Date: 11-3-2021
L R No. : Date:
Vehicle No.: AP 23 X 5723
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	0.320 M\T	63,121.88	20,199.00
						20,199.00
	FREIGHT Collection / Loading Charges					3,000.00
	CGST Output @ 9%					2,088.00
	SGST Output @ 9%					2,088.00
	Round Off					
	TCS					
						27,375.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15687 Date 20/3

Total Invoice Value in Words
Indian Rupees Twenty Seven Thousand Three Hundred Seventy Five 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	20,199.00	9%	1,817.99	9%	1,817.99	3,635.98
	3,000.00	9%	270.01	9%	270.01	540.02
Total	23,199.00		2,088.00		2,088.00	4,176.00

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Seventy Six Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INWARD
Inward No: 5746 Dt: 18-03-21
MRN No: 90261 Dt: 18/03/21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP
Receiver's Signature

Prepared By

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.

Authourised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1513 1423 8109** Generated Date:**17/03/2021 05:39 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **18/03/2021**

Mode: **Road** Approx Distance: **62km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1398 - 17/03/2021** 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 : 36ACV FS790 9P1ZV
SERENE CONSTRUCTIONS LLP
TELANGANA

:: Ship To ::
SERENE FARMS
SY NO 44 YENKEPALLY VILLAGE
CHEVELLA MANDAL RR DISTRICT,TELANGANA-501503

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	0.32 MTS	23198.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **23198.00** CGST Amt ` **2088.00** SGST Amt ` **2088.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **27374.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 17/03/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23X5723	IDA NACHARAM, HYDERABAD	17/03/2021 05:39 PM	36AABCD6242R1Z8	-	-

151314238109

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. 07/100
GSTIN : 36AABCD6242R1Z8	Invoice Date : 17-Mar-2021
PAN : AABCD6242R	E-Way Bill No. : 101314208404
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **SERENE CONSTRUCTIONS LLP** 5-4-187/374, II FLOOR, MG ROAD,SECUNDERABAD-03. SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA RR DISTRICT, TELANGANA-501503. GSTIN : 36ACVFS7909P1ZV State Name: Telangana State Code: 36	Order No.: 75458/150498 Date: 11-3-2021 L R No. : Date: Vehicle No.: AP23X5723 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.246 M\T	51,000.00	12,546.00
	FREIGHT Collection / Loading Charges					12,546.00
	CGST Output @ 9%					1,129.00
	SGST Output @ 9%					1,129.00
	TCS					

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 75689
Date: 18/3
Sign:

Total Invoice Value in Words **14,804.00**

Indian Rupees Fourteen Thousand Eight Hundred Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	12,546.00	9%	1,129.00	9%	1,129.00	2,258.00
Total	12,546.00		1,129.00		1,129.00	2,258.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two 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.

INWARD
Inward No: 5747 Dt: 18-03-21
MRN No: 90362 Dt: 18/03/21
Received By: Sign:
Receiver's Signature
Serene Construction (Hyd) LLP

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1013 1420 8404** Generated Date:**17/03/2021 05:00 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **18/03/2021**

Mode: **Road** Approx Distance: **62km**

Type: **Outward - Supply** Document Details: **Tax Invoice - DT/100 - 17/03/2021** 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 : 36ACV FS790 9P1ZV
SERENE CONSTRUCTIONS LLP
TELANGANA

:: Ship To ::
SERENE FARMS
SY NO 44 YENKEPALLY VILLAGE
CHEVELLA MANDAL RR DIST,TELANGANA-501503

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7211	IRON AND STEEL & MS FLAT	0.25 MTS	12546.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **12546.00** CGST Amt ` **1129.00** SGST Amt ` **1129.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **14804.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 17/03/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23X5723	IDA NACHARAM, HYDERABAD	17/03/2021 05:00 PM	36AABCD6242R1Z8	-	-

101314208404

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. : 1396

Date : 17/3/2021

Please Allow Mr. : Serene constructions LLP
sreenfarms, Yenkepalle (V) Chevella, Rangareddy with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS steel tubes		
	40 X 40 X 2.8 X 6.1-19 NOS	0.320 KG	
	AP23X5723		

INWARD
Inward No: 5746 Dt: 18-03-21
MRN No: 10261 Dt: 18/03/21
Vehicle No.
Received By:
Sign
Serene Constructions (Hyd) LLP
Receiver's Signature

INCHARGE

UBES PVT LTD
N, HYDERABAD-78
VEHICLE NO : AP23X5723
PARTY NAME :
7/03/2021 Time:17:24
7/03/2021 Time:16:30
TWO ZERO kg

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-76

ST NO : 6355

PRODUCT NAME : VEHICLE NO : AP29X5729

RT NAME : PARTY NAME :

ROSS Wt : 1980 kg Date:17/03/2021 Time:17:24

ARE Wt : 1660 kg Date:17/03/2021 Time:15:30

T Wt : 320 kg THREE TWO ZERO kg

ERATOR'S SIGNATURE :

Purchase Order

 11-03-2021 16:13:42

75458
04.03.21 12:26:58

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

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

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

Doc No	75458	150498
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	10-03-2021	
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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *19 lengths*	361.00	63.12	0.00	18.00	26,885.73
2	8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs *47 lengths*	470.00	51.00	0.00	18.00	28,284.60
					Total Order Value . . .	**55,170.33**

Rupees : Fifty Five Thousand One Hundred Seventy and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 19kgs & sl.no. 2 - 10kgs approx. weight per length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 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. Final payment as per actual weighment. Above order for 8 villas main gates making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory

Name : ________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Serene construction llp	Date:	09-03-21
Site & Phase:	Serene farms	Time:	16:00
Supplier		Req. No.	150498
Material required before date:	13-03-21	ID No.	64529

No	Description	Size	lengths Quantity	Units	Inward No	Date
1	MS square pipe Gutter	40mm x 40mm (2.7mm thickness)	(19) 110	meter	- 63.115 + 181. - 19KG	
2	MS patti "	1inch (6mm thickness)	(47) 280	meter	- 51 + 181. + 181. - 106kg.	
3						
4						
5		75458				
6						
7						
8						
9						
10						

Remarks: The above materials required for main gate 8 villas

Prepared By	SYED GOLAM SARWAR	Approve by	APPROVED BY 1 MAR 21 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	09-03-21	Sign. & Date	

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

Estimate/Draft PO

Page(s) 1 Of 1 10-03-2021 13:10:31

Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

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	75458	150498
Doc Date	10-03-2021	
Quote No	Nil	
Quote Date	10-03-2021	
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
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *19 lengths*	361.00	63.12	0.00	18.00	26,885.73
2	8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs *47 lengths*	470.00	51.00	0.00	18.00	28,284.60
					Total Order Value . . .	**55,170.33**

Rupees : Fifty Five Thousand One Hundred Seventy and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 19kgs & sl.no. 2 - 10kgs approx. weight per length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 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. Final payment as per actual weighment. Above order for 8 villas main gates making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
11 MAR 20..
SOHAM MODI
MANAGING DIRECTOR

T. D. Npulay
10/3/21.

For *Serene Constructions LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Name : ____________

Date : __/__/____