8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	Prabhakar
PO/WO no.	76805	PO / WO Date.	3/5/21.
Supplier Name	Sripreet tubes Pvt. Ltd	PO/WO amount	1,88,894.40
Firm/Company	M9PPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	145	7/5/21	72,240-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,240-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91876	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	72240-00
Amount E – PO / WO value:	1,88,894.40
Amount F – Difference (A – E): GST-18%	1,16,654-00

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	17/8/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		10/5/21					

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

(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. : **145**
Invoice Date : **7-May-2021**
E-Way Bill No. : **151332407004**

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.: **76805** Date: **3-5-2021**
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	0.880 M\T	69,000.00	60,720.00
						60,720.00
	FREIGHT Collection / Loading Charges					500.00
	CGST Output @ 9%					5,510.00
	SGST Output @ 9%					5,510.00
	Round Off					
	TCS					
						72,240.00

INWARD
Inward No 16343 Dt: 7/5/21
MRN No: 91876 Dt:
Received By: Sign: n|3em
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Invoice Value in Words

E & O E

Indian Rupees Seventy Two Thousand Two Hundred Forty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	60,720.00	9%	5,465.00	9%	5,465.00	10,930.00
	500.00	9%	45.00	9%	45.00	90.00
Total	**61,220.00**		**5,510.00**		**5,510.00**	**11,020.00**

Tax Amount (in words) : **Indian Rupees Eleven Thousand 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**

No. 80394
Date 10/5
Sign

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1513 3240 7004**

Generated Date:**07/05/2021 11:55 AM**

Generated By: **36AAB CD624 2R1Z8** Valid Upto: **08/05/2021**

Mode: **Road**

Approx Distance: **100km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 145 - 07/05/2021**

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 ::
MAYFLOWR PLATINUM
SY NO 82/1
MALLAPUR,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	0.88 MTS	61220.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **61220.00** CGST Amt ` **5510.00** SGST Amt ` **5510.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **72240.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 07/05/2021**

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	07/05/2021 11:55 AM	36AABCD6242R1Z8	-	-

151332407004

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

P. No. : 145

Date : 7/5/2021

ase Allow Mr. : Modi Properties (P) Ltd
Mallapur ...with the following material

o.	DESCRIPTION	Qty.	REMARKS
	61 X 122 X 2·80X6.1=46 Mt	880 Pcs	

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 71603
Date 10/5

INWARD
Inward No: 16343 Dt: 7/5/21
MRN No: 91876 Dt:
Received By: Si
MODI

Vehicle No. : TS08UE2617

er's Signature

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

NO : 6565 VEHICLE NO : TS08UE2617

DUCT NAME: PARTY NAME :

NAME :

SS Wt: 2380 kg Date:07/05/2021 Time:11:28

E Wt: 1500 kg Date:07/05/2021 Time:10:46

Wt: 880 kg EIGHT EIGHT ZERO kg

ATOR'S SIGNATURE:

INWARD

Inward No 16343	Dt 7/5/21
MRN No 9876	Dt:
Received By:	Sign: nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Purchase Order

Page(s) 1 Of 1 03-05-2021 15:43:18

76805

06.05.21 4:35:36

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**	76805	177612
	Doc Date	03-05-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	29-04-2021	
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	8053 - Steel - other - MS Rect. Pipe - other - kgs *63mm x 122mm x 2.5mm thick - 40 lengths*	2,320.00	69.00	0.00	18.00	188,894.40
				Total Order Value . . .		**188,894.40**

Rupees : One Lakh(s) Eighty Eight Thousand Eight Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 58 kgs per length - 20'. weighment slip must be attached.
Payment Terms	Within 10 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 1500sft balcony pergola purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

Part Bill

Invno! 145
Dt: 7/5/21
Amnt! 72,240/-

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 04/05/2021

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27-04-2021
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier		Req.No.	177612
Material required before date:	29-04-2021	ID No.	65752

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Box pipe - 2.5 mm mm thickness	63mm x 122mm	40	nos	69481.	[illegible]
2						SF
3						
4						
5						
6	76805					
7						
8			29 APR 2021			
9						
10						

Remarks: Towards A-block-1500 sft balcony pergola use purpose

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	27-04-2021	Sign. & Date	

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

APPROVED BY
29 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 29-04-2021 14:00:22 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

Supplier Details				
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.		**Doc No**	76805	177612
		Doc Date	29-04-2021	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	29-04-2021	
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. Final payment as per actual weightment at site. Above order for A block 1500sft balcony pergola purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

T.D. 29/4/21.

APPROVED BY
29 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______

Name : ______

Date : __/__/____