

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/06/21		Prepared by:		G. Venkatesh	
PO/WO no.		76674		PO / WO Date.		18/05/21	
Supplier Name		Dilpreet tubes		PO/WO amount		65,643.40/-	
Firm/Company		Vista Homey		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	202	1/6/21		27,554/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						27,554/-	
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.			92438	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						27,554/-	
Amount E - PO / WO value:						65,643.40/-	
Amount F - Difference (A - E): GST-18%						38,089.40/-	
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			14/06/21				
Remarks: Part Delivery -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	09/06/21	09/06/21					

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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 202

Invoice Date : 1-Jun-2021

E-Way Bill No. : 141338428642

Name and Address of Buyer

VISTA HOMES

5-4-187/3 & 4, IInd Floor,

M.G. Road, Secunderabad - 50003.

Delivery Location: Sy. No. 193, Kapra, Hyderabad,

GSTIN : 36AAGFV2068P1ZJ

State Name: Telangana

State Code: 36

Order No.: 76674

Date: 18-5-2021

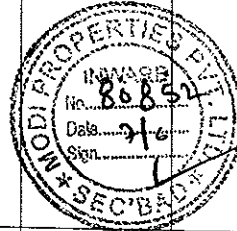
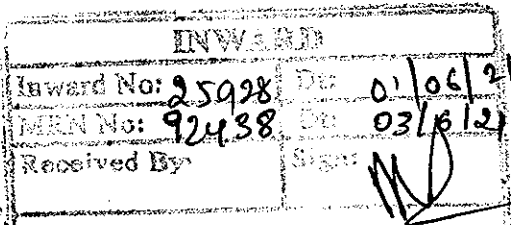
L R No. :

Date:

Vehicle No.: AP 29 V 5736

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	0.300 MT	74,500.00	22,350.00
	FREIGHT Collection / Loading Charges					22,350.00
	CGST Output @ 9%					1,000.00
	SGST Output @ 9%					2,102.00
						2,102.00
						27,554.00



Total Invoice Value in Words

Indian Rupees Twenty Seven Thousand Five Hundred Fifty Four Only.

E & OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	22,350.00	9%	2,011.98	9%	2,011.98	4,023.96
	1,000.00	9%	90.02	9%	90.02	180.04
Total	23,350.00		2,102.00		2,102.00	4,204.00

Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred 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

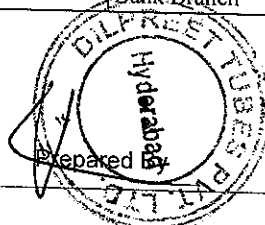
Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1413 3842 8642

Generated Date: 01/06/2021 10:37 AM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 02/06/2021

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 202 - 01/06/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
OILPREET TUBES PVT LTD
TELANGANA:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, TELANGANA-500076

To

GSTIN : 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA:: Ship To ::
sy no 193
kapra
hyderabad, TELANGANA-500062

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 & STEEL TUBES	0.30 MTS	23350.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 23350.00

CGST Amt ` 2102.00

SGST Amt ` 2102.00

IGST Amt ` 0.00

CESS Amt ` 0.00

CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00

Total Inv.Amt ` 27554.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 01/06/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29V5736	IDA NACHARAM,	01/06/2021 10:37 AM	36AABCD6242R1Z8	-	-



141338428642



GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46

: 27177358

Fax 040: 27170988

G. P. No.: 202

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

GSTIN: 36AABCD6242R1Z8

Date: 1/6/2021

Please Allow Mr. :

Vista Domes
Capra

with the following material

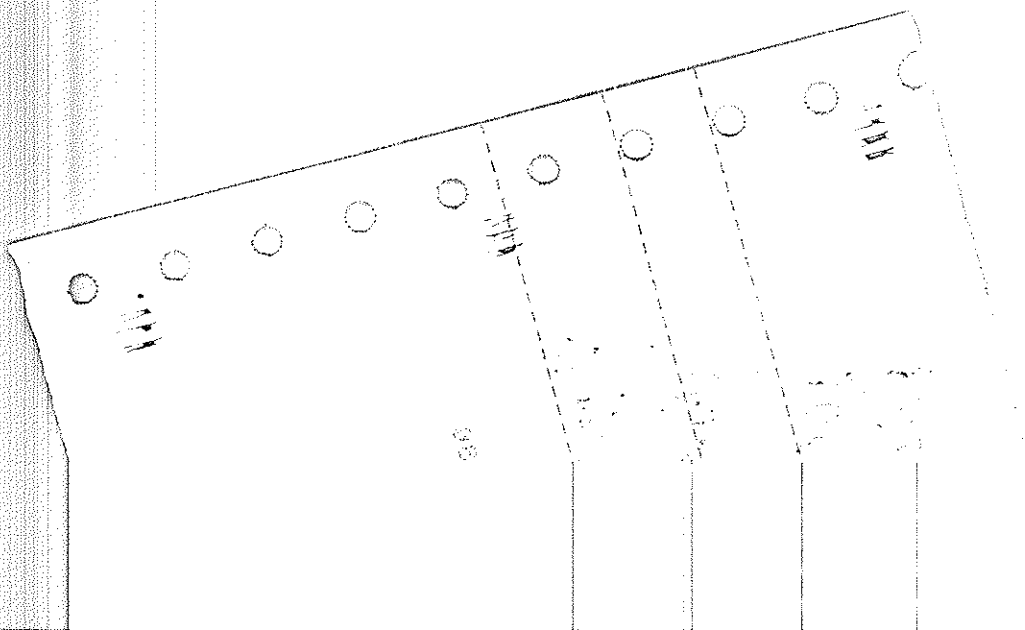
S. No.	DESCRIPTION	Qty.	REMARKS								
	25x 2.w x 6.10 = 10 nos 25x 50 x 2.w x 6.10 = 10 nos	300 100	<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 25928</td><td>Dt: 01/06/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: [Signature]</td></tr></table>	INWARD		Inward No: 25928	Dt: 01/06/21	MRN No:	Dt:	Received By:	Sign: [Signature]
INWARD											
Inward No: 25928	Dt: 01/06/21										
MRN No:	Dt:										
Received By:	Sign: [Signature]										
Vehicle No.: AP 29V5736											

Vehicle No. :

AP 29V5736

Receiver's Signature

INCHARGE



Purchase Order

Page(s) 1 Of 1

02-06-2021 10:54:13

Origin



76674

16.04.21 1:14:53

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Dilpreet Tubes

Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8

65226846.kunalbatsh88@gmail.com

23225792/27170988

98850-00519/9949168782

Doc No	76674	180771
Doc Date	18-05-2021	
Quote No	Nil	
Quote Date	23-04-2021	
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 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 37 lengths	407.00	55.00	0.00	18.00	26,414.30
2 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 25 lengths	250.00	55.50	0.00	18.00	16,372.50
3 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm thick - 10 lengths	100.00	74.50	0.00	18.00	8,791.00
4 8051 - Steel - other - MS Rect. Pipe - 25mmx50mm - kgs 2mm thick - 10 lengths	160.00	74.50	0.00	18.00	14,065.60
Total Order Value . . .					65,643.40

Rupees : Sixty Five Thousand Six Hundred Fourty Three and Paise Fourty Only.

Terms and Conditions :-

Specification /	Items in sl.no. 2 & 3 shall be of 10kgs & sl.no. 1- 11kgs & sl.no. 4-16kgs 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	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRPS school Phone. Contact: 8790166611
Penalty For Delay	Nil
Transportation	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.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____