PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-06-2021	Prepared by:	Aniruddha
PO/WO no.	76805	PO / WO Date.	03-05-21
Supplier Name	DiePreet tube's	PO/WO amount	188,894.40/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd.
Sl. No.	Bill No.	Bill Date	Bill amount
1	213	03-06-2021	1,02,140/-
2	145	07-05-2021	72,240/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			174,380/-

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	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	174,380/-
Amount E – PO / WO value:	188,894.40/-
Amount F – Difference (A – E): GST-18%	= 14,514.4/-
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	21-06-21

Remarks: Short material received. Balance to be receive.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – Receipt of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 16 JUN 2021 SOHAM MODI MANAGING DIRECTOR			
Date	15-06-21	15/6					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),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	Invoice No. : **213**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **3-Jun-2021**
PAN : AABCD6242R	E-Way Bill No. : 171339033882
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.: 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 (HSN: 7306)	7306	LOOSE	1.180 M\T	72,000.00	84,960.00
						84,960.00
	FREIGHT Collection / Loading Charges					1,600.00
	CGST Output @ 9%					7,790.00
	SGST Output @ 9%					7,790.00
	Round Off					
	TCS					
						1,02,140.00

INWARD
Inward No: 16540 Dt: 9/6/21
MRN No: 91876 Dt:
Received By Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Invoice Value in Words E & O E
Indian Rupees One Lakh Two Thousand One Hundred Forty Only.

Narration:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7799 Date 10/6

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	84,960.00	9%	7,646.01	9%	7,646.01	15,292.02
	1,600.00	9%	143.99	9%	143.99	287.98
Total	86,560.00		7,790.00		7,790.00	15,580.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Five Hundred Eighty 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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80914 Date 10/6

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Punal

Authourised Signatory

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. : **213**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **3-Jun-2021**
PAN : AABCD6242R	E-Way Bill No. : 171339033882
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.: 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 (HSN: 7306)	7306	LOOSE	1.180 M\T	72,000.00	84,960.00
						84,960.00
	FREIGHT Collection / Loading Charges					1,600.00
	CGST Output @ 9%					7,790.00
	SGST Output @ 9%					7,790.00
	Round Off					
	TCS					
						1,02,140.00

INWARD
Inward No: 16510 D: 3/6/21
MRN No: 91876 D:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Invoice Value in Words

Indian Rupees One Lakh Two Thousand One Hundred Forty Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	84,960.00	9%	7,646.01	9%	7,646.01	15,292.02
	1,600.00	9%	143.99	9%	143.99	287.98
Total	**86,560.00**		**7,790.00**		**7,790.00**	**15,580.00**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Five Hundred Eighty 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**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1713 3903 3882** Generated Date:**03/06/2021 12:33 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **04/06/2021**

Mode: **Road** Approx Distance: **10km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 213 - 03/06/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD TELANGANA :: Dispatch From :: PLOT NO.8, ,ROAD NO. 5, IDA NACHARAM,,TELANGANA-500076	GSTIN : 36AAB CM476 1E1ZM MODI PROPERTIES PRIVATE LIMITED TELANGANA :: Ship To :: SY NO 82/2 MALLAPUR 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 & STEEL TUBES	1.18 MTS	86560.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **86560.00** CGST Amt ` **7790.00** SGST Amt ` **7790.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **102140.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 03/06/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM,	03/06/2021 12:33 PM	36AABCD6242R1Z8	-	-

171339033882

INWARD	
Inward No: 1654D	Dt: 8/6/20
MRN No: 91876	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Phone : 27176845/46
: 27177358
Fax 040: 27170988

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 213 Date: 03/06/2021

Please Allow Mr. : Modi Properties (P) Ltd
76805 Mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS steel tubes	1.180 MT	

INWARDS No. 91993 Date 10/6

INWARD	
Inward No: 6540	Dt: 9/6/21
MRN No: 9876	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Vehicle No. : TS08UE2617

Receiver's Signature **INCHARGE**

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

Part Bill
Invoice: 213
Dt: 3-06-21
Amount: 1,02,140/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : 04/05/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*
Name :
Date : _/_/_

Company Name:	Modi Properties Pvt Ltd	Date:	27-04-2021
Sit & 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	69181.	30/4
2						
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

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

For MDs APPROVAL

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

T.D. Naidu 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 : __/__/____