

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-06-2021	Prepared by:	AGM
PO/WO no.	7685	PO / WO Date.	03-05-21
Supplier Name	Shree Properties Pvt Ltd	PO/WO amount	188,894.40/-
Firm/Company	Shree Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
SI. 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):			
SI. No.	DC No.	DC Date	MRN No.
1			91876
2			
3			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO / WO			
Is difference between PO / Bill acceptable?			
Excess / short material received			
Close PO / WO			
Advance paid / PDC given (deduct when paying)			
Payment - due date			
Remarks: Short material received. Balance to be receive.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Accounts -	Accounts -	Accounts -	Accounts -
16 JUN 2021	16 JUN 2021	16 JUN 2021	16 JUN 2021
15-06-21	15-06-21	15-06-21	15-06-21
15/6	15/6	15/6	15/6

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare V 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 bills from 10,000/- to 1,00,000/-, 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. 1,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)



Subject to Hyderabad Jurisdiction Only.
TAX INVOICE
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	State Name: TELANGANA, Code: 36
GSTIN : 36AABCD6242R1Z8	PAN : AABCD6242R
Invoice No. : 213	Invoice Date : 3-Jun-2021
E-Way Bill No. : 171339033882	
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 L R No. : Vehicle No.: TS 08 UE 2617 Delivery At:	
Date: 3-5-2021	

SI 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) FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off TCS	7306	LOOSE	1.180 MT	72,000.00	84,960.00
						84,960.00
						1,600.00
						7,790.00
						7,790.00
						1,02,140.00
						E&OE

Total Invoice Value in Words
Indian Rupees One Lakh Two Thousand One Hundred Forty Only.
Narration:

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

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 : Corporate Banking Hyderabad, IFSC Code: UTIB0001634

Receiver's Signature
For Dilpreet Tubes Pvt. Ltd.
Authorised Signatory

(DUPLICATE FOR TRANSPORTER)

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

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.

Invoice Date : 3-Jun-2021

E-Way Bill No. : 171339033882

State Name: TELANGANA., Code: 36

PAN : AABCD6242R

GSTIN : 36AABCD6242R1Z8

CIN : U27109TG2002PTC039529

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-18/3 & 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

Description of Goods

FREIGHT Collection / Loading Charges
 CGST Output @ 9%
 SGST Output @ 9%
 Round Off
 TCS

1	STEEL TUBES (HSN: 7306)
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Indian Rupees One Lakh Two Thousand One Hundred Forty Only.

Narration:

HNSN/SAC

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

ax 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

Corporate Banking Hy

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

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

To
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. Taxable 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	From	Entered Date	Entered By	CEWB No.	Multi Veh. Info
Road	TS08UE2617	IDA NACHARAM,	03/06/2021 12:33 PM	36AABCD6242R1Z8	-	-



INWARD	
Inward No: 1450	Date: 3/6/20
MAIN No: 91816	Date: 3/6/20
Received By: Sign:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	



GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 271176845/46
Fax 040: 271170988

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

GSTIN: 36AABCD6242R1Z8

Modi Properties (P) Ltd

with the following material

G. P. No.: 213

Please Allow Mr.:

76805

S. No.

DESCRIPTION

Qty.

REMARKS

MS Steel Ques



Vehicle No.: 7508UE2617

Receiver's Signature

Item shall be of approx. weight 58 kgs per length - 20', weightment slip must be attached.

Payment Terms

Within 10 days of delivery.

Tax

All taxes included in above price.

Delivery Date

Within 2 days.

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

Completion Date

Nil

Measurement

NA

Security

Nil

Remarks

Nil

Invoice: 213
Date: 3-06-21

For + Bill

Invoice: 195
Date: 7/5/21
Amount: 72,240/-

INWARD	
Inward No: 4540	Date: 9/6/21
MRN No: 91848	Date: 9/6/21
Received By: Sign:	
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	

INCHARGE

Accepted the above Terms And Conditions

For Dilpreet Tubes

Date: / /

Name: /

For Modi Properties Pvt. Ltd.

Authorised Signatory

Signature and Date: 04/05/2021

Name :

Name :

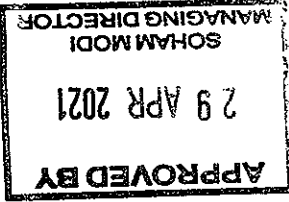
Date :

Authorised Signatory

For Modi Properties Pvt.Ltd.

Accepted the above Terms And Conditions

For Dilipreet Tubes



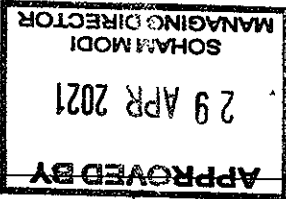
T.D. Meena
29/4/21

- For MDA APPROVAL**
- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

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.

Tax
 Delivery Date
 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
 Completion Date
 Nil
 Measurement
 NA
 Security
 Nil
 Remarks
 Nil

All taxes included in above price.



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

Company Name:		Modi Properties Pvt Ltd		Date:	27-04-2021	
Sit & Phase :		May Flower Platinum		Time:	15.40	
Supplier				Reg.No.	177612	
Material required before date:		29-04-2021		ID No.	65752	
No	Description		Size	Quantity	Units	Inward No
1	MS Box pipe - 2.5 mm mm thickness		63mm x 122mm	40	nos	69+181.
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards A-block-1500 sft balcony pergola use purpose						
Prepared By		K. Narendar Reddy		Approved by		S.V.Subba Reddy
Sign & Date		27-04-2021		Sign. & Date		