

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/07/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76806	PO / WO Date.	29/04/2021				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 10,832/-				
Firm/Company	Serene Constructions LLP	Project	Serene Farms				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	297	28/06/2021	Rs. 11,234/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,234/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	297	28/06/2021	93274	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 11,234/- ✓				
Amount E – PO / WO value:			Rs. 10,832/- ✓				
Amount F – Difference (A – E):			Rs. 402/-				
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		12/07/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/07/2021		06 JUL 2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. : 297

Invoice Date : 28-Jun-2021

E-Way Bill No. : 191346937065

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.: 76806

Date: 29-4-2021

L R No. :

Date:

Vehicle No.: AP 10 W 8652

Delivery At:

SI 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	0.140 MT	68,000.00	9,520.00
						9,520.00
						857.00
						857.00
						11,234.00

CGST Output @ 9%
SGST Output @ 9%

INWARD	
Inward No: 88	Dt: 29-06-21
MRN No: 93274	Dt: 29/06/21
Received By: R. Sachin	Sign: [Signature]
Serene Construction (Hyd) LLP	

Total Invoice Value in Words

Indian Rupees Eleven Thousand Two Hundred Thirty 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
73069011	9,520.00	9%	857.00	9%	857.00	1,714.00
Total	9,520.00		857.00		857.00	1,714.00

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Fourteen Only

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

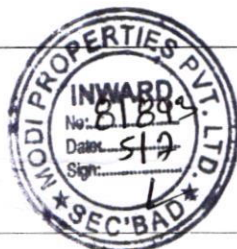
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1913 4693 7065 Generated Date:28/06/2021 04:17 PM Generated By: 36AAB CD624 2R1Z8 Valid Upto: 29/06/2021

Mode: Road Approx Distance: 62km

Type: Outward - Supply Document Details: Tax Invoice - 297 - 28/06/2021 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	0.14 MTS	9520.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 9520.00      CGST Amt ` 857.00 SGST Amt ` 857.00      IGST Amt ` 0.00 CESS Amt ` 0.00      CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00      Total Inv.Amt ` 11234.00

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 28/06/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10W8652	IDA NACHARAM, HYDERABAD	28/06/2021 04:17 PM	36AABCD6242R1Z8	-	-



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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. : 297
GSTIN : 36AABCD6242R1Z8	Invoice Date : 28-Jun-2021
PAN : AABCD6242R	E-Way Bill No. : 191346937065
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.: 76806

Date: 29-4-2021

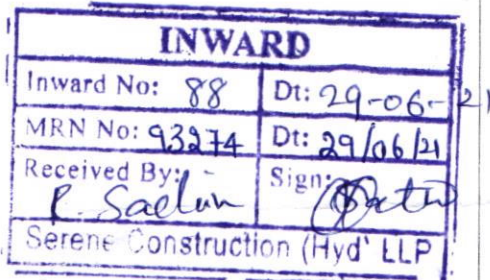
L R No. :

Date:

Vehicle No.: AP 10 W 8652

Delivery At:

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For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



Dilpreet Tubes Pvt. Ltd.

ORDER COPY

Date :

Party's Name

Date :

Serene Construction

S. No.	SIZE / WEIGHT	Qty.	Pcs.
	40x2.20	9	NOS

Received By: P. S. Sanyal
 MRN No: 93874
 Inward No: SS
 Dt: 29/06/21
 Dt: 29-06-21

For Dilpreet Tubes Pvt. Ltd.



GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46

: 27177358

Fax 040: 27170988

G. P. No. : **297**

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

GSTIN: 36AABCD6242R1Z8

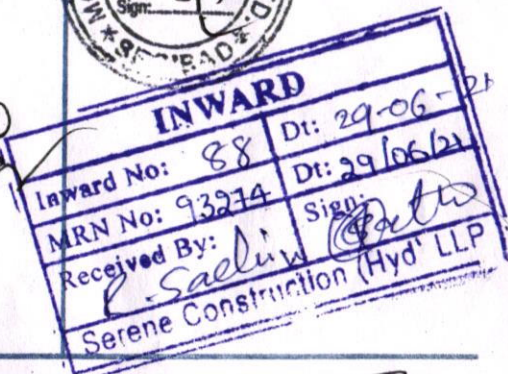
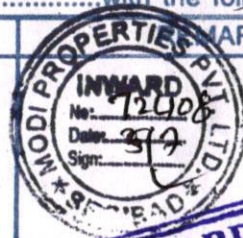
Date: **28/06/2021**

Please Allow Mr. :

Serene constructions LLP
Yenkepally (V) Chevella (M) R.R.D. H
with the following material

S. No.	DESCRIPTION	Qty.
	ms steel pipes 40x2.00x6.10=9 nos	140

Vehicle No. : **AP10W8652**



Owner's Signature

INCHARGE

AP1DW8652

GROSS Wt: 1290 kg Date: 28/06/2021 Time: 15:56
TARE Wt: 1150 kg Date: 28/06/2021 Time: 15:48
NET Wt: 140 kg ONE FOUR ZERO kg

OPERATOR'S SIGNATURE:

Purchase Order

Page(s) 1 Of 1

29-04-2021 14:00:22



76806

06.05.21 4:35:36

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	76806	150527
Doc Date	29-04-2021	
Quote No	Nil	
Quote Date	29-04-2021	
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 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 9 lengths	135.00	68.00	0.00	18.00	10,832.40
Total Order Value . . .					10,832.40
Rupees : Ten Thousand Eight Hundred Thirty Two and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 15kgs approx. weight per each length - 20'. weightment slip must be attached.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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 street light pole purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Serene Constructions LLP**

Authorised Signatory

Name :

[Signature]
29/04/2021

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : _/_/_

Requisition Form

Company Name:		serene constructions llp		Date:		26-04-2021	
Site & Phase :		Serene farms		Time:		11:45	
Supplier				Req. No.		150527	
Material required before date:			asap		ID No.		65679

No	Description	Size	Quantity	Units	Inward No	Date
1	ms round pipe (10 lengths)	40mmx2m m thick	54	meters		
2			9	lengths	68+102	15 kg
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for street light use purpose

Prepared By		G.Siva prasad		Approved by			
Sign.& Date		26-04-2021		Sign. & Date			

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By				Approved by			
Sign.& Date				Sign. & Date			