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:	[signature]		[signature] APPROVED				
Date	6/7/21.		06 JUL 2021 MINISH PARIKH				

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

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	Order No.: **76806** Date: **29-4-2021**
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.	L R No. : Date:
GSTIN : **36ACVFS7909P1ZV**	Vehicle No.: **AP 10 W 8652**
State Name: **Telangana** State Code: **36**	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	0.140 M\T	68,000.00	9,520.00
						9,520.00
	CGST Output @ 9%					857.00
	SGST Output @ 9%					857.00
						11,234.00

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

Total Invoice Value in Words

E & O E

Indian Rupees Eleven Thousand Two Hundred Thirty Four Only.

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 8189 Date: 5/7 Sign:

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised 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	-	-

191346937065

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

URS 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	Order No.: **76806** Date: **29-4-2021**
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.	L R No. : Date: Vehicle No.: **AP 10 W 8652** Delivery At:
GSTIN : **36ACVFS7909P1ZV**	
State Name: **Telangana** State Code: **36**	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
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	CGST Output @ 9%					857.00
	SGST Output @ 9%					857.00
						11,234.00

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Inward No: 88 Dt: 29-06-21
MRN No: 93274 Dt: 29/06/21
Received By: R. Saelun Sign:
Serene Construction (Hyd) LLP

Total Invoice Value in Words

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Indian Rupees Eleven Thousand Two Hundred Thirty Four Only.

Narration:

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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.

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Bank A/c No. : **917030062563088**
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For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Dilpreet Tubes Pvt. Ltd.

ORDER COPY

Date :

Party's Name Serene Construction

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

Serene Construction (Hyd) LLP
Received By:
MRN No: 13374
Inward No: DS
Sign:
Dt: 29/06/21
Dt: 29-06-21
INWARD

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) RRDist with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel tubes		
	40 x 2.00 x 6.10 = 9 nos	140 10	
	Vehicle No. : AP10W8652		

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 72408
Date: 3/7
Sign:

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

Receiver's Signature

INCHARGE

AP10W8652

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

76806
06.05.21 4:35:36

 29-04-2021 14:00:22

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.	**Doc No**	76806	150527
	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

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'. weighment 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. ..
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 street light pole purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

Cancelled
26/6

For ***Serene Constructions LLP***
Authorised Signatory
Name : 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)**	40mmx2mm thick	54	meters		
2			9	lengths	- 68+18%	- 15 Kg.
3						
4						
5	76806	A				
6						
7						
8						
9						
10						

APPROVED

29 APR 2021

MITESH PARIKH

MANAGER PROCUREMENT

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	