

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/07/2021	Prepared by:	T.D. Murthy
PO/WO no.	77510	PO / WO Date.	17/06/2021
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 2,19,417/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	271	21/06/2021	Rs. 2,29,539/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,29,539/-
Sl. No.	DC No	DC. Date	MRN No.
1.	271	21/06/2021	93008
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,29,539/-
Amount E – PO / WO value:			Rs. 2,19,417/-
Amount F – Difference (A – E):			Rs.10,122/-
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		02/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

DILPREET TUBES PVT. LTD.

Registered Office & Factory: Plot # 3, Road # 5, BVA Machanani, Hyderabad - 500 070
Telephone: 040 27127091 Fax: 040 27120888
E-Mail: dilpreet.tubes@rediffmail.com, bannuchita15@gmail.com



INVOICE No: 271
Invoice Date: 21-Jun-2021
E-Way Bill No: 171344448761

TELANGANA Code 38

MODI PROPERTIES PVT. LTD.

Plot # 3 & 4, SOGGAM MANNION, 2ND FLOOR

RAJENDRA NAGAR, RAJENDRA NAGAR, 500003

TELANGANA, RAJENDRA NAGAR, SY NO 82/1, MALLAPUR

38AABCM4761E 17M

Telangana

38

Order No: 77510

Date: 17-6-2021

LR No

Date

Vehicle No: TS 08 UE 2617

Delivery At

HSN
Code

Packages
Bundles

Total Qty
in M. T.

Assess. Val
per M. T.

Assessable
Value

73069011

LOOSE

2 550 MAT

75,500.00

1,92,525.00

1,92,525.00

2,000.00

17,507.00

17,507.00

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

INWARD	
Inward No: 16105	Dr: 22/6/21
MRN No: 93008	Dr: 27/7/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. No. 82/1.	

2,29,539.00

E&OE

Total Invoice Value in Words:

Indian Rupees Two Lakh Twenty Nine Thousand Five Hundred Thirty Nine Only.

Remarks:

HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,92,525.00	9%	17,327.00	9%	17,327.00	34,654.00
2,000.00	9%	180.00	9%	180.00	360.00
Total		17,507.00		17,507.00	35,014.00

73069011

Indian Rupees Thirty Five Thousand 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: AXC00001634



Receiver's Signature

Prepared By

Purchase Order



77510

10.06.21 10:31:07

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18-06-2021 10:16:51

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8

23225792/27170988

65226846,kunalbatsh88@gmail.com

98850-00519/9949168782

Doc No	77510	177707
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
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 8086 - Steel - other - MS sections - other - kgs 63mm x 122mm x 2.5mm thick - 48 lengths	2,256.00	75.50	0.00	18.00	200,987.04
2 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 25 lengths	262.50	59.50	0.00	18.00	18,430.13
Total Order Value . . .					219,417.17

Rupees : Two Lakh(s) Nineteen Thousand Four Hundred Seventeen and Paise Seventeen Only.

Terms and Conditions :-**Specification / Brand** Items in sl.no. 1 shall be of 47kgs & sl.no. 2 - 10.5kgs approx. weight per length. weighment slip must be attached.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 2days.**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 weighment. Above order for C block balcony pergola purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		07.06.2021		
Site & Phase :		May Flower Platinum		Time:		09:43		
Supplier				Req.No.		177707		
Material required before date:			09.06.2021		ID No.			66496
No	Description	Size	Quantity	Units	Inward No	Date		
1	MS Box pipe 2.5mm thickness	63mmx122mm	95	NOS	75.50 + 100. - 47.19			
2	L angle 86 mm	1"	50	Nos	54.25 + 187. - 10.54			
3					59.50 + 100. -			
4								
5								
6								
7								
8								
9								
10								
Remarks: Towards C block balcony pergola use purpose								
Prepared By		K.Sravani Reddy		Approved by		S.V. Subba Reddy		
Sign. & Date		07.06.2021		Sign. & Date				

Note:

APPROVED FOR CONSTRUCTION
11 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
- 9 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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09-06-2021 09:44:11

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	77510	177707
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8086 - Steel - other - MS sections - other - kgs 63mm x 122mm x 2.5mm thick - 95 lengths	4,465.00	75.50	0.00	18.00	397,786.85
2 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 50 lengths	525.00	54.25	0.00	18.00	33,607.88
Total Order Value . . .					431,394.73

Rupees : Four Lakh(s) Thirty One Thousand Three Hundred Ninty Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 47kgs & sl.no. 2 - 10.5kgs approx. weight per length. weight slip must be attached.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 2days.

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. Above order for C block balcony pergola purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Order 50%
nu &
50% with frame
regrun!



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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

T.D. M... 09/06/2021

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : _/_/___