

PURCHASE DIVISION
Advice for approval for credit to supplier

EV (m)

Date:	20/8/24	Prepared by:	Deek
PO/WO no.	77687	PO / WO Date.	17/6/24
Supplier Name	Oilpreet tubes Pvt Ltd	PO/WO amount	5531.55
Firm/Company	mehta modi reality kolkata	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	6	21/6/24	6645.00/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				4875/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	6	21/6/24	92992	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	1500 + 18/-	1770
Amount C – Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		6645.00
Amount E – PO / WO value:		5532.1-
Amount F – Difference (A – E): GST-18%		1113/-

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	23/8/24

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/8/24						

APPROVED
21 AUG 2024
MINISH PARIKH
MANAGER PROCUREMENT

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. 10,000/-, Purchase Manager or Procurement Manager to approve all 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 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 - 500 078.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harlimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : DT/6
GSTIN : 36AABCD6242R1Z8	Invoice Date : 21-Jun-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA, Code: 36	

Name and Address of Buyer MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, TELANGANA-500003. SITE: SY NO. 196, KOWKUR, TELANGANA-533010	Order No.: 77687 L R No. : Vehicle No.: TS 08 UE 2617 Delivery At:
GSTIN : 36ABLFM7631F1Z3	Date: 17-6-2021
State Name: Telangana	Date:
State Code: 36	

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)	73069011	LOOSE	0.026 MT	76,500.00	1,989.00
2	MS ANGLE SHAPES & SCTIONS	72162100	LOOSE	0.023 MT	59,521.74	1,369.00
3	MS FLAT	7211	LOOSE	0.013 MT	59,461.54	773.00
	FREIGHT Collection / Loading Charges					4,131.00
	CGST Output @ 9%					1,500.00
	SGST Output @ 9%					507.00
	TCS					507.00
						6,645.00

Total Invoice Value in Words
Indian Rupees Six Thousand Six Hundred Forty Five Only.

E & OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,989.00	9%	179.08	9%	179.08	358.16
72162100	1,369.00	9%	123.26	9%	123.26	246.52
7211	773.00	9%	69.60	9%	69.60	139.20
	1,500.00	9%	135.06	9%	135.06	270.12
Total	5,631.00		507.00		507.00	1,014.00

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

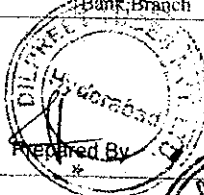
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

INWARD	
Inward No: 1233	Date: 21/6/21
MRN No: 92992	Date: 22/6/21
Received By:	Sign:
Receiver's Signature	
MEHTA & MODI REALTY KOWKUR LLP	



Punal
Authorised Signatory

Nagamalleswamy

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No.

DI 6

Invoice Date

21-Jun-2021

E-Way Bill No.

Name and Address of Buyer

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD, TELANGANA-500003.
SITE: SY NO. 196, KOWKUR, TELANGANA-533010

GSTIN : 36ABLFM7631F1Z3

State Name: Telangana

State Code: 36

Order No.: 77687

Date: 17-6-2021

L R No. :

Date:

Vehicle No.: TS 08 UE 2617

Delivery At:

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E&OE

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

Our Bank Details

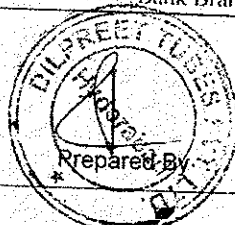
Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

17-06-2021 16:08:20

77687
15.06.21 11:02:08

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5L
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

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

Doc No	77687	140630
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	15-06-2021	
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 8053 - Steel - other - MS Rect. Pipe - other - kgs 2" x 1" x 1.5mm thick - 02 lengths	22.00	76.50	0.00	18.00	1,985.94
2 8022 - Steel - other - MS L angle - 1 In x3mm - kgs 03 lengths	22.50	59.50	0.00	18.00	1,579.73
3 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 01 length	28.00	59.50	0.00	18.00	1,965.88
Total Order Value . . .					5,531.55
Rupees : Five Thousand Five Hundred Thirty One and Paise Fifty Five Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. weight 11 kgs, sl.no. 2-7.5kgs & sl.no. 3- 28kgs per length. 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 GHT site model flat no. 110,112 & 113 loft tank and cloth hangers purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

17/06/2021

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : _/_/

Requisition Form

Company Name:		MMR Kowkur Iip		Date:		14-06-2021	
Site & Phase :		GHT		Time:		10.30	
Supplier				Req. No.		140630	
Material required before date:		16-06-2021		ID No.		66637	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Square Pipe 1.5 mm thick	2" x 1"	02	Lengths	76.50 + 187. - 1119		
2	MS L - Angle 3 mm thick	1"	03	Lengths	57.50 + 187. - 750		
3	MS Flat Patti	2" x 6mm	01	Length	59.50 + 187. - 280		
4	Anchor Bolts	8 mm	02	Dozens			
5							
6							
7							
8							
9							
10							
Remarks: For GHT Site Model Flat no. 110 & 112 & 113 loft tanks fixing & Cloth hangs making purpose purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		14-06-2021		Sign. & Date			

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

MINISH PAB
MANAGER PROCU