NOC

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/08/21	Prepared by:	Deepa
PO/WO no.	76806	PO / WO Date.	29/04/21
Supplier Name	Oilpreet tubes PVt Ltd	PO/WO amount	10832.40
Firm/Company	Serene construction LLP	Project	yenkepally village.
Sl. No.	Bill No.	Bill Date	Bill amount
1	297	28/6/21	11234.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11234/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93274	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11234.00
Amount E – PO / WO value:	10832.40
Amount F – Difference (A – E): GST-18%	9709.4
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	23/08/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Manoj		APPROVED 20 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/8/21						

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 - 500 076.
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: 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
1	STEEL TUBES	73069011	LOOSE	0.140 MT	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

SUMMIT SALES LLP
IN WARD
No: 83574
Date: 20/8
Sign:
R.R. DIST.

E & O E

Total Invoice Value in Words
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**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

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

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.Dist with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Tubes 40 X 2.00 X 6.10 = 9 Nos	140 10	INWARD Inward No: 88 Dt: 29-06-21 MRN No: 93274 Dt: 29/06/21 Received By: R. Saelin Sign: Serene Construction (Hyd) LLP
	Vehicle No. : AP10W8652		

Receiver's Signature

INCHARGE

AP10W8652

Purchase Order

← Duplicate .

 20-08-2021 12:29:03

Original / Office Copy / Purchase Div.Copy

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		**Doc No**	76806	150527
Plot #8, IDA Nacharam, Hyderabad-76.		**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 /	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	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

Original Office Copy misplaced.
Please give an NOC for
Bill Clearance.
20/8/21.

Bill not received
Santhan
21/08/21

For *Serene Constructions LLP*

Authorised Signatory

Name :

Contact --

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.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**ms round pipe (10 lengths)**	40mmx2mm thick	54	meters		
2						
3						
4						
5						
6						
7						
8						
9						
10						

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

APPROVED
30 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	