PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/8/21	Prepared by:	MOUNIKA
PO/WO no.	77510	PO / WO Date.	17/6/21
Supplier Name	Dilpreet Tubes pvt Ltd	PO/WO amount	219,417.17/-
Firm/Company	Modi properties pvt Ltd	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	DT/7	21/6/21	16,149/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,149/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93008	☑ 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:				16149/-
Amount E – PO / WO value:				219,417.17/-
Amount F – Difference (A – E): GST-18%				203,268.17/-

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	23/8/21

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monish		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

(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
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. DT/7
Invoice Date : 21-Jun-2021
E-Way Bill No. :

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.
GSTIN : 36AABCM4761E1ZM
State Name: Telangana
State Code: 36

Order No.: 77510 Date: 17-6-2021
L R No. : Date:
Vehicle No.: TS 08 UE 2617
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.230 M\T	59,500.00	13,685.00
						13,685.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,232.00
	SGST Output @ 9%					1,232.00
	TCS					
						16,149.00

INWARD
Inward No: 6705 Dt: 22/6/21
MRN No: 93008 Dt: 22/6/21
Received By: Sign: n 13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Invoice Value in Words
Indian Rupees Sixteen Thousand One Hundred Forty Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	13,685.00	9%	1,232.00	9%	1,232.00	2,464.00
Total	13,685.00		1,232.00		1,232.00	2,464.00

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Sixty Four 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

SUMMIT SALES LLP
IN WARD
No: 83526
Date: 20.16
Sign:
R.R. DIST.

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Purchase Order

77510
10.06.21 10:31:07

 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) Ninteen 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
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 weighment. Above order for C block balcony pergola purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

18/06/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 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. 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
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 weighment. Above order for C block balcony pergola purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

order 50%
now & 50% with further requirement

APPROVED BY
-9 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION
11 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

MDs APPROVAL
High Value/quantity beyond limits.
Tie-Seg. proceeded-post approval.
Approval for technical details/clarification.
Replenishing DSLLP stock
Other

T. D. Naidu
9/6/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
09/06/2021
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 +18%. - 4719	
2	L angle 6 mm	1''	50	Nos	54.25 + 18%. - 10.524	
3					59.50 +18%.	
4						
5	77510	ordr. 501				
6						
7						
8						
9		11 JUN 2021				
10						

Remarks: Towards C block balcony pergola use purpose

APPROVED FOR ... SOHAM MODI MANAGING DIRECTOR

Prepared By	K.Sravani Reddy	Approved by	S.Vishnu Vardhan Reddy
Sign.& Date	07.06.2021	Sign. & Date	

APPROVED BY ... JUN 2021 SOHAM MODI MANAGING DIRECTOR

Note: