PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	P. Sneha
PO/WO no.	79585	PO / WO Date.	24/8/21
Supplier Name	Dilpreet tubes pvt ltd	PO/WO amount	73,329/-
Firm/Company	Mode Housing pvt ltd	Project	Green wood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	517	28/8/21	35,954/-
2	18	28/8/21	28,939/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64893/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	95684	□ Yes □ No
2.			95683	□ 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:	64.893/-
Amount E – PO / WO value:	73,329/-
Amount F – Difference (A – E): GST-18%	8436/-

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	6/9/21.
Remarks:	PO to close

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 03 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/9/21						

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

.N : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : **517** Invoice Date : **28-Aug-2021** E-Way Bill No. : **111370621718**
Name and Address of Buyer **MODI HOUSING PVT LTD** 5-4-187/3 & 4, 2ND FLOOR, M.G. ROAD, SECUNDERABAD- 500 003 GSTIN : 36AADCM5906D1ZP State Name: Telangana State Code: 36	Order No.: 79858 Date: 24-8-2021 L R No. : Date: Vehicle No.: TS 08 UE 4544 Delivery At: SY NO. 196, KOWKUR, HYDERABAD500010

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	0.390 M\T	73,000.00	28,470.00
						28,470.00
	FREIGHT Collection / Loading Charges					2,000.00
	CGST Output @ 9%					2,742.00
	SGST Output @ 9%					2,742.00
						35,954.00

E & O E

Total Invoice Value in Words
Indian Rupees Thirty Five Thousand Nine Hundred Fifty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	28,470.00	9%	2,562.02	9%	2,562.02	5,124.04
	2,000.00	9%	179.98	9%	179.98	359.96
Total	30,470.00		2,742.00		2,742.00	5,484.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Eighty 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

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

INWARD
Inward No: 11449 Dt: 28/08/21
MRN No: 9784 Dt: 30/8/21
Received By:

Receiver's Signature

Prepared By

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 83897
Date: 31/8
Sign:

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1113 7062 1718**
Generated Date: **28/08/2021 11:52 AM**
Generated By: **36AAB CD624 2R1Z8**
Valid Upto: **29/08/2021**

Mode: **Road**
Approx Distance: **19km**

Type: **Outward - Supply**
Document Details: **Tax Invoice - 517 - 28/08/2021**
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 : URP
MODI HOUSING PVT LTD
TELANGANA

:: Ship To ::
GREENWOOD HEIGHTS
SY NO 196 KOWKUR
HYDERABAD,TELANGANA-500010

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73069011	IRON AND STEEL & MS STEEL TUBES	0.39 MTS	30470.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **30470.00** CGST Amt ` **2742.00** SGST Amt ` **2742.00** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.00** Total Inv.Amt ` **35954.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 28/08/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	28-08-2021 11:52 AM	36AABCD6242R1Z8	-	-

111370621718

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

G. P. No. : 517 Date : 28/8/2021

Please Allow Mr. : Modi Housing Pvt Ltd

Kowkur ...with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	50 x 50 x 2.00 x 6.1=19 nos	390 kg	
	Vehicle No. : TS08UE4544		

Receiver's Signature **INCHARGE**

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 : DI/18
GSTIN : 36AABCD6242R1Z8	Invoice Date : 28-Aug-2021
PAN : AABCD6242R	E-Way Bill No : 101370670014
State Name TELANGANA., Code: 36	

Name and Address of Buyer	Order No : 79858 Date: 24-8-2021
MODI HOUSING PVT LTD	L R No : Date:
5-4-187/3 & 4, 2ND FLOOR, M.G. ROAD, SECUNDERABAD- 500 003	Vehicle No.: TS 08 UE 4544
GSTIN : 36AADCM5906D1ZP	Delivery At:
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	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.150 M\T	54,500.00	8,175.00
2	MS BEAM	72165000	LOOSE	0.300 M\T	54,500.00	16,350.00
						24,525.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					2,207.00
	SGST Output @ 9%					2,207.00
	TCS					
						28,939.00

E & O E

Total Invoice Value in Words
Indian Rupees Twenty Eight Thousand Nine Hundred Thirty Nine Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	8,175.00	9%	735.67	9%	735.67	1,471.34
72165000	16,350.00	9%	1,471.33	9%	1,471.33	2,942.66
Total	24,525.00		2,207.00		2,207.00	4,414.00

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

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

INWARD
Inward No: 1449 Dt: 28 08 21
MRN No: 95693 Dt: 31/8/21
Received By: Sign:
MEHTA & MODI REALTY LLP

Receiver's Signature

Prepared By

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.

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83898
Date: 31/8
Sign:

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1013 7067 0014**

Generated Date: **28/08/2021 01:12 PM**

Generated By: **36AAB CD624 2R1Z8** Valid Upto: **29/08/2021**

Mode: **Road**

Approx Distance: **19km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - DT/18 - 28/08/2021**

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.,TELANGANA-500076

To

GSTIN : URP
MODI HOUSING PVT LTD
TELANGANA

:: Ship To ::
SY NO 196
KOWKUR
HYDERABAD,TELANGANA-500010

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7216	STEEL TUBES & MS BEAM	0.45 MTS	24525.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : **24525.00** CGST Amt : **2207.00** SGST Amt : **2207.00** IGST Amt : **0.00** CESS Amt : **0.00** CESS Non.Advol Amt : **0.00**

Other Amt : **0.00** Total Inv.Amt : **28939.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 28/08/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM,	28/08/2021 01:12 PM	36AABCD6242R1Z8	-	-

101370670014

Purchase Order

 24-08-2021 11:28:36

Or 79858
13.08.21 2:25:58

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Dilpreet Tubes	**Doc No**	79858	140723
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	24-08-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	20-08-2021	
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	8086 - Steel - other - MS sections - other - kgs *ISMB - 100mm x 50mm x 6mm - 06 lengths*	336.00	54.50	0.00	18.00	21,608.16
2	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.7mm thick - 19 lengths*	475.00	73.00	0.00	18.00	40,916.50
3	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *06 lengths*	168.00	54.50	0.00	18.00	10,804.08
	Total Order Value . . .					**73,328.74**

Rupees : Seventy Three Thousand Three Hundred Twenty Eight and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 56kgs & sl.no. 2 - 25kgs, sl.no. 3- 28kgs approx. weight per each. weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

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 New hoarding making purpose near Yapral.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

24/8/21

Name : ____________

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

Name : ____________

Date : __/__/____

1129

Requisition Form

Company Name:	MMR Kowkur llp	Date:	17-08-2021
Site & Phase : MAE MMR	GHT	Time:	14.40
Supplier		Req. No.	140723
Material required before date:	20-08-2021	ID No.	68537

No	Description	Size	Quantity	Units	Inward No	Date
1	MS ISBM (6 MM THICK)	100mmX 50mm	06	Nos	- 54.50 + 18% - wt: [illegible] kg	
2	MS Square pipe (2.7 mm thick) 50mm x 50mm	20'.0''	19	Lengths	- 73 — + 18% - wt: 25 kg	
3	MS L- Angle (50 mm x 6 mm)	20'.0''	06	Lengths	- 54.50 + 18% - wt: 20 kg	
4						
5						
6						
7						
8						
9						
10						

79858

20/08/2021

Remarks: - For New Hoarding making purpose near atYapral

Prepared By	A Suresh	Approved by	
Sign.& Date	17-08-2021	Sign. & Date	

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

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 20-08-2021 16:04:47 Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Dilpreet Tubes		**Doc No**	79858	140723
Plot #8, IDA Nacharam, Hyderabad-76.		**Doc Date**	20-08-2021	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	20-08-2021	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**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 *ISMB - 100mm x 50mm x 6mm - 06 lengths*	336.00	54.50	0.00	18.00	21,608.16
2	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.7mm thick - 19 lengths*	475.00	73.00	0.00	18.00	40,916.50
3	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *06 lengths*	168.00	54.50	0.00	18.00	10,804.08
					Total Order Value . . .	**73,328.74**

Rupees : Seventy Three Thousand Three Hundred Twenty Eight and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 56kgs & sl.no. 2 - 25kgs, sl.no. 3- 28kgs approx. weight per each. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 New hoarding making purpose near Yapral.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

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

T.D. Mehta
20/8/21.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 20/08/2021

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ______________

Date : __/__/____