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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/21	Prepared by:	P. Sneha
PO/WO no.	79739	PO / WO Date.	23/8/21
Supplier Name	Dilpreet tubes	PO/WO amount	98,323/-
Firm/Company	modi Housing pvt. Ltd	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17	27/8/21	26,230/-
2	516	27/8/21	56,994/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			83,224

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	95605	□ Yes □ No
2.			95603	□ 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:	83,224/-
Amount E – PO / WO value:	98,323/-
Amount F – Difference (A – E): GST-18%	15099/-

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: Final. Bill – PO to close.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	1/9/21						

APPROVED
03 SEP 2021
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 - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT/17
GSTIN : 36AABCD6242R1Z8	Invoice Date : 27-Aug-2021
PAN : AABCD6242R	E-Way Bill No. : 171370220740
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 79739 Date: 23-8-2021
MODI HOUSING PVT LTD 5-4-187/3 & 4, 2ND FLOOR, M.G. ROAD, SECUNDERABAD- 500 003	L R No. : Date: Vehicle No.: TS 08 UE 4544 Delivery At: Pocharam, Hyderabad-500088.
GSTIN : 36AADCM5906D1ZP 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	0.395 M\T	54,501.27	21,528.00
						21,528.00
	FREIGHT Collection / Loading Charges					700.00
	CGST Output @ 9%					2,001.00
	SGST Output @ 9%					2,001.00
						26,230.00

Total Invoice Value in Words

E&OE

Indian Rupees Twenty Six Thousand Two Hundred Thirty Only.

Narration:

SUMMIT SALES LLP
INWARD
No: 83902
Date: 31/8
Sign: L
R.R. DIST.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	21,528.00	9%	1,937.98	9%	1,937.98	3,875.96
	700.00	9%	63.02	9%	63.02	126.04
Total	22,228.00		2,001.00		2,001.00	4,002.00

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

INWARD
Inward No: 0384 Dt: 27/8/21
SL No: 95605 Dt: 27/8/21
Received By:

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

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 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 516 Invoice Date : 27-Aug-2021 E-Way Bill No. : 171370179848
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.: 79739 Date: 23-8-2021 L R No. : Date: Vehicle No.: TS 08 UE 4544 Delivery At: POCHARAM, HYDERABAD-500088.

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	0.650 M\T	72,000.00	46,800.00
						46,800.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					4,347.00
	SGST Output @ 9%					4,347.00
						56,994.00

E & O E

Total Invoice Value in Words
Indian Rupees Fifty Six Thousand Nine Hundred Ninety Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83963 Date: 31/8 Sign:

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	46,800.00	9%	4,212.00	9%	4,212.00	8,424.00
	1,500.00	9%	135.00	9%	135.00	270.00
Total	48,300.00		4,347.00		4,347.00	8,694.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Ninety 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

INWARD
Inward No: 10383 Dt: 27/8/21
GRN No: 95603 Dt: 27/8/21
Received By: Bhola Sign:

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1713 7017 9848** Generated Date:**27/08/2021 11:42 AM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **28/08/2021**

Mode: **Road** Approx Distance: **13km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 516 - 27/08/2021** 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 ::
NILGIRI HEIGHTS
POCHARAM VILLAGE
GHATKESAR MANDAL MEDCHAL DIST,TELANGANA-500088

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	0.65 MTS	48300.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **48300.00** CGST Amt ` **4347.00** SGST Amt ` **4347.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **56994.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 27/08/2021**

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	27/08/2021 11:42 AM	36AABCD6242R1Z8	-	-

171370179848

INWARD
Inward No: 0383 Dt: 27/8/21
MRN No: 95603 Dt: 27/8/21
Received By: Mah Sign:
NILGIRI HEIG...

Purchase Order

   23-08-2021 11:09:26

79739
12.08.21 2:08:31

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 Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	79739	181675
	Doc Date	23-08-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	17-08-2021	
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 x6mm thick - 08 lengths*	472.00	54.50	0.00	18.00	30,354.32
2	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.7mm - 32 lengths*	800.00	72.00	0.00	18.00	67,968.00
					Total Order Value . . .	**98,322.32**

Rupees : Ninty Eight Thousand Three Hundred Twenty Two and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 59kgs & sl.no. 2 - 25kgs 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	Nilgiri Heights pocharam Phone. .9849497484
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 Hoarding board at Jodimetla X roads Opp. Medha Building purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

23/08/2021

Name :

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name :

Date : __/__/____

1125

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	17.08.2021
Site & Phase :	Niligiri Heights	Time:	11.50 AM
Supplier:		Req. No.	181675
Material required before date:	20.08.2021	ID No.	68512

No	Description	Size	Quantity	Units	Inward No	Date
1	**ISMB 100mm (Thickness - 6mm) Length - 20'**	100mm x 50mm	08	No's	59 Kgs	54.50 + 18%
2	MS Square Pipe (Thickness - 2.7mm)	50mm x 50mm	32	No's	72 + 18%	25 Kgs
3						
4						
5						
6	79739	17/8/21				
7						
8						
9						
10						
11						

Remarks: For Hoarding board at Jodimetla x roads opp. Medha Building purpose

Prepared By	Vijay Raj	Approved by	APPROVED BY 21 AUG 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	17.08.2021	Sign. & Date	

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

Estimate/Draft PO

 17-08-2021 13:14:34 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	79739	181675
	Doc Date	17-08-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	17-08-2021	
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 x6mm thick - 08 lengths*	472.00	54.50	0.00	18.00	30,354.32
2	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.7mm - 32 lengths*	800.00	72.00	0.00	18.00	67,968.00
					Total Order Value . . .	**98,322.32**

Rupees : Ninty Eight Thousand Three Hundred Twenty Two and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 59kgs & sl.no. 2 - 25kgs 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 Nilgiri Heights
pocharam
Phone. .9849497484

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 Hoarding board at Jodimetla X roads Opp. Medha Building purpose.

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. [illegible]
18/8/21.

For *Modi Realty Pocharam LLP*
Authorised Signatory
17/08/2021

Name : ______

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______

Date : _/_/__