

(6)

(M) ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/9/21	Prepared by:	P. Sneh
PO/WO no.	79739	PO / WO Date.	23/8/21
Supplier Name	Wilpreet tubes	PO/WO amount	98,323/-
Firm/Company	modi Housing prvt. ltd	Project	N.G.M
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
Sign:	Sneh		
Date	11/9/21		

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)



ISO 9001:2015

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

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No.

17

Invoice Date

27-Aug-2021

E-Way Bill No.

171370220740

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	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.395 MT	54,501.27	21,528.00
	FREIGHT Collection / Loading Charges					21,528.00
	CGST Output @ 9%					700.00
	SGST Output @ 9%					2,001.00
						2,001.00
						26,230.00

Total Invoice Value in Words

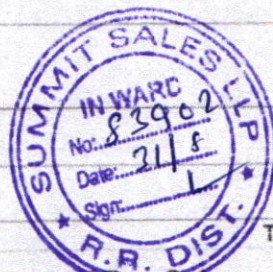
Indian Rupees Twenty Six Thousand Two Hundred Thirty Only.

E&OE

Narration:

HSN/SAC

72162100



Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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		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.

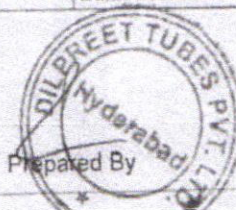
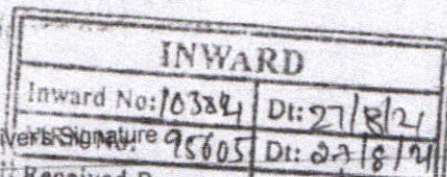
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.



Authorised Signatory

(Signature)

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

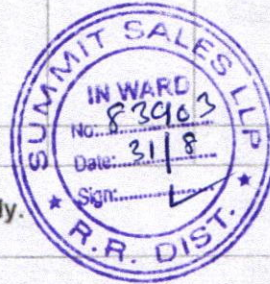
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 516
GSTIN : 36AABCD6242R1Z8	Invoice Date : 27-Aug-2021
PAN : AABCD6242R	E-Way Bill No. : 171370179848
State Name: TELANGANA., Code: 36	

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 L R No. : Vehicle No.: TS 08 UE 4544 Delivery At: POCHARAM, HYDERABAD-500088. Date: 23-8-2021 Date:
---	---

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



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

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	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 : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

INWARD	
Inward No: 10383	Dt: 27/8/24
RN No: 95603	Dt: 27/8/24
Receiver's Signature Received By: R. Shola	Sign: [Signature]



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.Into (if any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	27/08/2021 11:42 AM	36AABCD6242R1Z8	-	-



171370179848

INWARD	
Inward No: 10383	Dt: 27/8/21
MRN No: 95603	Dt: 27/8/21
Received By: <i>Mh</i>	Sign: <i>[Signature]</i>

NILGIRI HEIGHTS

Purchase Order



79739

12.08.21 2:08:31

Page(s) 1 Of 1

23-08-2021 11:09:26

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd 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	
Quote Date	17-08-2021	
SupplyType	Supply	

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

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 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
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 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

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : ____/____/____

Name : _____

Requisition Form

1125

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 kg -	54.50 + 187
2	MS Square Pipe (Thickness - 2.7mm)	50mm x 50mm	32	No's	72 + 187	- 25 kg
3						
4						
5						
6						
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

Page(s) 1 Of 1

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
GST No. : 36ABIFM1836H1Z7

Supplier Details

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

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

Doc No	79739	181675
Doc Date	17-08-2021	
Quote No	Nil	
Quote Date	17-08-2021	
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 ISMB - 100mm x 50mm x 6mm 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

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 weighment. Above order for Hoarding board at Jodimetla X roads Opp. Medha Building purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL



- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__