

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (m)

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	80473	PO / WO Date.	13/9/21
Supplier Name	Opi Preet tubes	PO/WO amount	1,04,484/-
Firm/Company	M PPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	31	23/9/21	13,465/-
2	622	23/9/21	81,998/-
3			
4			/

Amount A – Bills total(Excluding Transport & Hamali Charges): 95,463/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			96807	☒ Yes ☐ No
2.			96804	☒ 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: 95,463/-

Amount E – PO / WO value: 1,04,484/-

Amount F – Difference (A – E): GST-18% 9,021/-

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	27/9/21

Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/9/21	25/9/21					

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.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

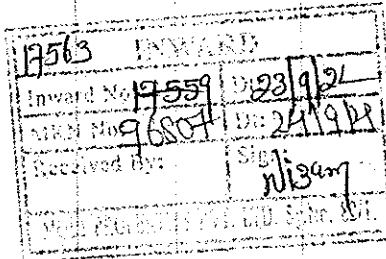
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT/31
GSTIN : 36AABCD6242R1Z8	Invoice Date 23-Sep-2021
PAN : AABCD6242R	E-Way Bill No.
State Name: TELANGANA., Code: 36	
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.	Order No.: 80473 L R No.: Vehicle No.: TS 08 UE 2617 Delivery At:
GSTIN : 36AABCM4761E1ZM	Date: 13-9-2021
State Name: Telangana	Date:
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 & SCTIONS	72162100	LOOSE	0.066 MIT	55,500.00	3,663.00
2	MS BEAM	72165000	LOOSE	0.136 MIT	55,500.00	7,548.00
FREIGHT Collection / Loading Charges						11,211.00
CGST Output @ 9%						200.00
SGST Output @ 9%						1,027.00
TCS						1,027.00



Total Invoice Value in Words

Indian Rupees Thirteen Thousand Four Hundred Sixty Five Only.

13,465.00

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	3,663.00	9%	329.67	9%	329.67	659.34
72165000	7,548.00	9%	679.33	9%	679.33	1,358.66
	200.00	9%	18.00	9%	18.00	36.00
Total	11,411.00		1,027.00		1,027.00	2,054.00

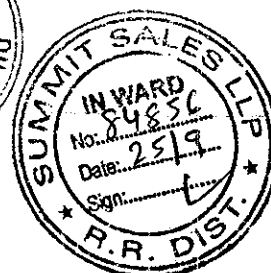
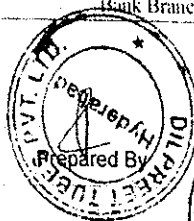
Tax Amount (in words) : Indian Rupees Two Thousand Fifty Four Only

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. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)



TAX INVOICE

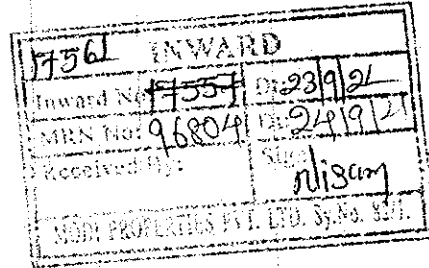
DILPREET TUBES PVT. LTD.

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. : 622
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Sep-2021
PAN : AABCD6242R	E-Way Bill No. : 181380456400
State Name: TELANGANA., Code: 36	
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. 80473 Date: 13-9-2021 L R No. : 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	STEEL TUBES	73069011	LOOSE	0.940 MT	73,500.00	69,090.00
	FREIGHT Collection / Loading Charges					69,090.00
	CGST Output @ 9%					400.00
	SGST Output @ 9%					6,254.00
	Round Off					6,254.00
	TCS					
						81,998.00



Total Invoice Value in Words
Indian Rupees Eighty One Thousand Nine Hundred Ninety Eight Only.

E & OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	69,090.00	9%	6,218.00	9%	6,218.00	12,436.00
	400.00	9%	36.00	9%	36.00	72.00
	Total 69,490.00		6,254.00		6,254.00	12,508.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Five Hundred Eight 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

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

[Signature]
Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1813 8043 6400

Generated Date: 23/09/2021 12:14 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 24/09/2021

Mode: Road

Approx Distance: 100km

Type: Outward - Supply

Document Details: Tax Invoice - 822 - 23/09/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANADispatch From :
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANAShip To :
MAY FLOWER PLATINUM
SY NO 82/1 MALLAPURAM
NACHARAM HYDERABAD, TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non-Advol)
73069011	IRON AND STEEL & MS STEEL TUBES	0.94 MTS	69490.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt : 69490.00

CGST Amt : 6254.00

SGST Amt : 6254.00

IGST Amt : 0.00

CESS Amt : 0.00

CESS Non-Advol Amt : 0.00

Other Amt : 0.00

Total Inv. Amt : 81998.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 23/09/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
Road	TS08JE2617	IDA NACHARAM, HYDERABAD	23/09/2021 12:14 PM	36AABCD6242R1Z8	-	-



181380436400

INWARD	
Invoice No: 17561	Date: 23/9/21
GSTIN No: 96804	Date: 24/9/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy. No. 82/1	

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

ST NO :
PRODUCT NAME :
PT NAME :

70221

VEHICLE NO : TS08UE2617
PARTY NAME :

ROSS Wt: 2450 kg Date: 23/09/2021 Time: 12:02
ARE Wt: 1510 kg Date: 23/09/2021 Time: 11:37
ET Wt: 940 kg NINE FOUR ZERO kg

PERATOR'S SIGNATURE:

1562	
Invoice No: 1562	Date: 23/09/21
MAN ID: Q6804	IN: 23/09/21
Received By:	Signature: <i>nilgany</i>
MOBI PROPERTIES PVT LTD SYNO. 201	



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

G. P. No. : 622

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

GSTIN: 36AABCD6242R1Z8

Date: 23/09/2021

Please Allow Mr.

Modi Properties (P) Ltd
Madhav

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	my steel pipes 60 x 60 x 3.10 x 6.10 = 10 nos 25 x 25 x 2.50 x 6.10 = 5 nos	156 40	INWARD INWARD

Vehicle No. :

TS08UC2617

Receiver's Signature

INCHARGE

INWARD	
INWARD NO.	23/9/21
MRN NO.	24/9/21
RECEIVED BY:	S. 1347
DILPREET TUBES PVT. LTD. SEVA 21.	

[illegible]

80473

G S T No. : 36AABCM4761E1ZM

Date : / /

Requisition Form

1156

Modi Properties Pvt Ltd		Date:		08.09.2021	
May Flower Platinum		Time:		17:20	
		Req.No.		177985	
Before date:		11.09.2021		ID No.	
				69214	
Description	Size	Quantity	Unit	Inward No	Date
4 Pipe-3mm Thick-20' length	60mm X 60mm	10	No's	73.0 + 147	24/09
5 Sq Pipe-3mm Thick-20' length	25mm X 25mm	50	No's	73.0 + 147	14.5.09
MS Flat Patti-6mm-Thick	50mm	10	No's	55.8 + 147	11.09
MS L Angle-3mm Thick	25mm	10	No's	55.8 + 147	11.09
5					
6					
7					
8					
9					
10					

APPROVED BY
11 SEP 2021
MANAGING DIRECTOR

Remarks: Towards Terrace Railing work Purpose.

Prepared By	R. Ashok	Approved by	S. V. Subba Reddy
Sign. & Date	08.09.2021	Sign. & Date	

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