PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	80473	PO / WO Date.	13/9/21
Supplier Name	Oilpreet tubes	PO/WO amount	104,484/-
Firm/Company	MPPL	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:	[signature]	[signature]					
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.

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/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. GSTIN : 36AABCM4761E1ZM State Name: Telangana State Code: 36	Order No.: 80473 Date: 13-9-2021 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	0.066 M\T	55,500.00	3,663.00
2	MS BEAM	72165000	LOOSE	0.136 M\T	55,500.00	7,548.00
						11,211.00
	FREIGHT Collection / Loading Charges					200.00
	CGST Output @ 9%					1,027.00
	SGST Output @ 9%					1,027.00
	TCS					
						13,465.00

17563 INWARD
Inward No 17559 Dt 23/9/21
MRN No 96807 Dt 24/9/21
Received By: Sign Nizam
MODI PROPERTIES PVT. LTD. Sec-bad.

Total Invoice Value in Words

Indian Rupees Thirteen Thousand Four Hundred Sixty Five 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	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 : Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8485C
Date: 25/9
Sign:

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	Invoice No.	: 622
PAN	: AABCD6242R	Invoice Date	: 23-Sep-2021
State Name: TELANGANA., Code: 36		E-Way Bill No.	: 181380456400

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. 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	STEEL TUBES	73069011	LOOSE	0.940 M\T	73,500.00	69,090.00
						69,090.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					6,254.00
	SGST Output @ 9%					6,254.00
	Round Off					
	TCS					
						81,998.00

1756 INWARD
Inward No 1755 Dt: 23/9/21
MRN No: 96804 Dt: 24/9/21
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

E&OE

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

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 : Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 86855 Date: 25/9 Sign:

Authourised 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 - 622 - 23/09/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.6,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship 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+I+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. Tax'ble 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	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	23/09/2021 12:14 PM	36AABCD6242R1Z8	-	-

181380436400

INWARD
Inward No: 17561 Dt: 23/9/21
MRN No: 96804 Dt: 24/9/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

ST NO : 7021 VEHICLE NO : TS08UE2617

ODUCT NAME : PARTY NAME :

T 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:

17561 INWARD

Inward No: ~~19559~~	Dt: 23/9/21
MRN No: 96804	Dt: 24/9/21
Received By:	Sign: nlisam

MOBI PROPERTIES PVT. LTD. Sy.No. [illegible]

GATE PASS
~~Returnable~~ / Non ~~Returnable~~

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 622

Date : 23|09|2021

Please Allow Mr. Modi Properties (P) Ltd Mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	ms steel pipes 60 x 60 x 3.10 x 6.10 = 10 nos 25 x 25 x 2.50 x 6.10 = 50 nos	1756 940	INWARD Inward No: ~~1557~~ Dt: 23/9/21 MRN No: 96804 Dt: 24/9/21 Received By: Sign: Nigam MODI PROPERTIES PVT. LTD. Sy.No. 32/1

Vehicle No. : TS08UE2617

Receiver's Signature

INCHARGE

Purchase Order

-2021 11:03:01

80473
08.09.21 4:55:58

Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

etails

Tubes
8, IDA Nacharam, Hyderabad-76.

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

Doc No	80473	177985
Doc Date	13-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
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 *60mm x 60mm x 3mm thick - 10 lengths*	340.00	73.50	0.00	18.00	29,488.20
2	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *3mm thick - 50 lengths*	725.00	73.50	0.00	18.00	62,879.25
3	8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs *10 lengths*	110.00	55.50	0.00	18.00	7,203.90
4	8022 - Steel - other - MS L angle - 1 In x3mm - kgs *10 lengths*	75.00	55.50	0.00	18.00	4,911.75
					Total Order Value . . .	**104,483.10**

Rupees : One Lakh(s) Four Thousand Four Hundred Eighty Three and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 34kgs,sl.no. 2- 14.5kgs, sl.no 3- 1.1kgs and sl.no. 4-7.5kgs 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 Terrace railing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill

bill No: 31 Dt 23/9/21 Amount:- 13,465/-
622 " , A: → 81,998/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

13/9/2021

Name : ____________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

1156

Requisition Form

	Modi Properties Pvt Ltd	Date:	08.09.2021
	May Flower Platinum	Time:	17:20
		Req.No.	177985
...efore date:	11.09.2021	ID No.	69214

	Description	Size	Quantity	Units	Inward No	Date
	...q Pipe-3mm Thick-20' length	60mm X 60mm	10	No's	- 73.0 +1%	- 84kg
	...S Sq Pipe-3mm Thick-20' length	25mm X 25mm	50	No's	- 73.50 +1%	- 14.5kg
	MS Flat Patti-6mm-Thick	50mm	10	No's	- 55.0 +1%.	- 11kg
	MS L Angle-3mm Thick	25mm	10	No's	- 55.0 1%.	- 7.5kg
5						
6					APPROVED BY	
7	80471				11 SEP 2021	
8					SOHAM MODI	
9					MANAGING DIRECTOR	
10						

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.

Sv 82/1, Mallapur, Nacharam.

11 SEP 2021