(B) (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	80130	PO / WO Date.	30/8/21
Supplier Name	Dilpreet tubes	PO/WO amount	5,143/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	30	23/9/21	3,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,400/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			96805	☑ Yes ☐ No
2.				☐ 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:	–
Amount E – PO / WO value:	3,400/-
Amount F – Difference (A – E): GST-18%	5,143/-
	1,743/-
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 accept~~able 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					

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
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. DI/30
Invoice Date 23-Sep-2021
E-Way Bill No.

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.: 80130 Date: 30-8-2021
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 (730690)	730690	LOOSE	0.036 M\T	74,500.00	2,682.00
						2,682.00
	FREIGHT Collection / Loading Charges					200.00
	CGST Output @ 9%					259.00
	SGST Output @ 9%					259.00
	TCS					

1756 INWARD
Inward No 1558 Dt: 23/9/21
MRN No 9605 Dt: 24/9/21
Received By: Sign: Nijsum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Total Invoice Value in Words
Indian Rupees Three Thousand Four Hundred Only. **3,400.00**

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730690	2,682.00	9%	241.03	9%	241.03	482.06
	200.00	9%	17.97	9%	17.97	35.94
Total	2,882.00		259.00		259.00	518.00

Tax Amount (in words) : **Indian Rupees Five Hundred Eighteen 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

Prepared By

Authourised Signatory

SUMMIT SALES LLP
IN WARD 6485
No:
Date: 25/9
Sign:
R.R. DIST.

Purchase Order

80130

27.08.21 3:31:35

?8-2021 11:32:48

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

?tails

?ubes
?, IDA Nacharam, Hyderabad-76.

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

Doc No	80130	177951
Doc Date	30-08-2021	
Quote No	Nil	
Quote Date	30-08-2021	
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	8098 - Steel - other - Sq. pipe - 20x20mm - kgs *1.5mm thick - 09 lengths*	58.50	74.50	0.00	18.00	5,142.74
					Total Order Value . . .	**5,142.74**

Rupees : Five Thousand One Hundred Fourty Two and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 6.5kgs 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 wairing area railing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part bill

Bill no 830 dt 23/9/21 Rs 3400/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

?e : ____________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

1177

Requisition Form

	Modi Properties Pvt Ltd	Date:	28-08-2021
	May Flower Platinum	Time:	9.40
		Req.No.	177951
...before date:	30-08-2021	ID No.	68851

	Description	Size	Quantity	Units	Inward No	Date
	...quare pipe – 1.5 mm thickness- 20 ft ...gth	3/4"	9	nos	74.50+18.	6.5 kp
4	80180					
5						
6						
7						
8						
9						
10						

Remarks: towards wairing area railing use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28-08-2021	Sign. & Date	

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

APPROVED
30 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE