

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

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	MPPL
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):			

Sl. No.	DC No.	DC. Date	MRN No.	3,400/-
1.				DC matches MRN
2.			96805	☒ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:

Amount F - Difference (A - E): GST-18%

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

Remarks:

27/9/21
Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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.

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

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

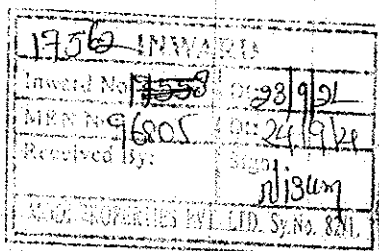
LR No. :

Date:

Vehicle No.: TS 08 UE 2617

Delivery At:

SI 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 MT	74,500.00	2,682.00
	FREIGHT Collection / Loading Charges					2,682.00
	CGST Output @ 9%					200.00
	SGST Output @ 9%					259.00
	TCS					259.00



Total Invoice Value in Words

Indian Rupees Three Thousand Four Hundred Only.

3,400.00

E & OE

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

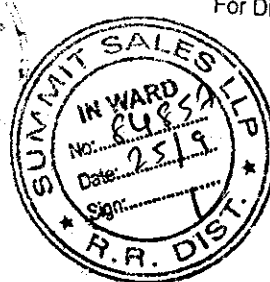
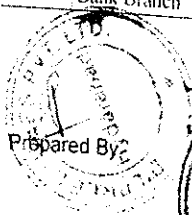
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Authorised Signatory

Purchase Order



80130

27.08.21 3:31:35

28-2021 11:32:48

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36AABCM4761E1ZM

Details

Tubes

IDA Nacharam, Hyderabad-76.

GSTIN 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**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 wairing area railing purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks***part bill**Bill No 830 dt 25/9/21 As 3400/-*For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____ Date : ____/____/____

Requisition Form

1177

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
	square pipe - 1.5 mm thickness- 20 ft	3/4"	9	nos	74.50+187	6.5.19p
4						
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.

PA

