PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:	05/10/2021	Prepared by:	MINISH.
PO/WO no.	80598.	PO / WO Date.	14/09/2021
Supplier Name	Dilpreet Tubes Pvt Ltd.	PO/WO amount	23,076/-
Firm/Company	Modi Realty Hallapur LLP	Project	GMR
Sl. No.		Bill Date	Bill amount
1.	29.	21/09/2021	19,827/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19355/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			96729.	~~□ Yes □ No~~
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :-	Transportation 400/+18%.	472/-
Amount C – Other Debits :-		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	✓	19,827/-
Amount E – PO / WO value:		23,076/-
Amount F – Difference (A – E):		3,249/-

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	11/10/2021
Remarks:- Variation in quantity acceptable in steel.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	DT 29
Invoice Date	: 21-Sep-2021
E-Way Bill No.	:

Name and Address of Buyer

MODI REALITY MALLAPUR LLP
5-4-187/3 & 4 , II ND FLOOR,SOHAM MANSION,
MG ROAD,SECUNDERABAD-500003.
SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.
GSTIN : 36AAEFM1459R1ZP
State Name: Telangana
State Code: 36

Order No.: 80598 Date: 14-9-2021
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	0.195 M\T	58,502.56	11,408.00
2	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.090 M\T	55,500.00	4,995.00
						16,403.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					1,512.00
	SGST Output @ 9%					1,512.00
	TCS					

Total Invoice Value in Words **19,827.00**

Indian Rupees Nineteen Thousand Eight Hundred Twenty Seven Only. E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	16,403.00	9%	1,476.01	9%	1,476.01	2,952.02
	400.00	9%	35.99	9%	35.99	71.98
Total	16,803.00		1,512.00		1,512.00	3,024.00

Tax Amount (in words) : **Indian Rupees Three Thousand Twenty 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**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4999 Dt. 21/9/21
MRN No. 96729 Dt. 22/9/21
Receiver's Signature
Received By ...... Sign.........

DILPREET TUBES PVT LTD

Prepared By

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 84866
Date: 25/9
Sign:

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SHIVEY In.

Madhu (Hyd) Computer 9246536148

SERIAL No. 17338 VEHICLE No.: TS08 UE 2617

GROSS : 1790 Kgs. DATE 21:09:2021 TIME 12:41:45

TARE : 1500 Kgs. DATE 21:09:2021 TIME [illegible]:04:47

NETT : 290 Kgs.

Received Rs. 50.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4999 Dt. 21/9/21
MRN No 96729 Dt. 22/9/21
Received By [illegible]

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

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	0.195 M\T	58,502.56	11,408.00
2	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.090 M\T	55,500.00	4,995.00
						16,403.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					1,512.00
	SGST Output @ 9%					1,512.00

Purchase Order

 14-09-2021 12:47:52

80598
08.09.21 4:57:38

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	80598	187375
	Doc Date	14-09-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	14-09-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *05 lengths*	225.00	58.50	0.00	18.00	15,531.75
2	8019 - Steel - other - MS L angle - 1 1/4 In X3mm - kgs *12 lengths*	115.20	55.50	0.00	18.00	7,544.45
					Total Order Value . . .	**23,076.20**

Rupees : Twenty Three Thousand Seventy Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 45kgs, sl.no.2-9.6kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 A block plumbing duct cera board fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

14/09/2021

Name : ______

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______

Date : __/__/____

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Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	13-09-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:00
Supplier		Req. No.	187375
Material required before date:	Urgent	ID No.	69280

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L angle (6mm Thickness)	3"	05	Length - 58.50+.67 - 45 Kgs		
2.	MS L angle (3mm Thickness)	1 1/4"	12	Length - 55.50+.67 - 9.6 Kg		
3.	Pin Type Anchor Bolt	8 mm	100	Nos		
4.						
5.						
6.	80598					
7.						
8.						
9.						
10.						

APPROVED
14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For A-Block Plumbing Duct Cera Board Fixing work purpose at GMR Site. & Lintel fixing at Column

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign.& Date	13-09-2021	Sign. & Date	13-09-2021

Note:

APPROVED BY
13 SEP 2021