

PURCHASE DIVISION
Advice for approval for credit to supplier

(X) (M)

Date: 6/10/2021		Prepared by: N. Sranya					
PO/WO no. 80941		PO / WO Date. 24/9/2021					
Supplier Name Dilpreet Tubas		PO/WO amount 18,691.2/-					
Firm/Company Modi properties prt. Ltd.		Project MPL					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	32	24/9/2021	18,806/-				
2	/	/	/				
3	/	/	/				
4	/	/	/				
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,806/-				
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	-	-	96836	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges (loading charges)			700/-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,506/-				
Amount E – PO / WO value:			18,691.2/-				
Amount F – Difference (A – E): GST-18%			-815/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		11/10/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sranya</i>	<i>[Signature]</i>					
Date	6/10/21	7/10/21					

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.

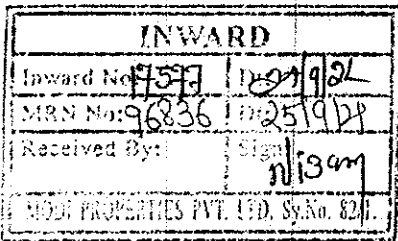
Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : DT/32
GSTIN : 36AABCD6242R1Z8	Invoice Date : 24-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.: 80941 L R No. : Vehicle No.: TS 08 UE 4544 Delivery At:	Date: 24-9-2021 Date:
---	---	---------------------------------

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	HR COIL (HSN: 72083740) <i>2500 150x10mm plate - 27 nos</i>	72083740	LOOSE	0.134 MT	1,18,134.33	15,830.00
	FREIGHT Collection / Loading Charges					700.00
	CGST Output @ 9%					1,488.00
	SGST Output @ 9%					1,488.00
	TCS					
						19,506.00



Total Invoice Value in Words
Indian Rupees Nineteen Thousand Five Hundred Six Only. E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72083740	15,830.00	9%	1,424.99	9%	1,424.99	2,849.98
	700.00	9%	63.01	9%	63.01	126.02
Total	16,530.00		1,488.00		1,488.00	2,976.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Six 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

Prepared By

For Dilpreet Tubes Pvt. Ltd.
(Signature)
Authorised Signatory



Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

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/32
GSTIN : 36AABCD6242R1Z8	Invoice Date : 24-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.: 80941 L R No. : Vehicle No.: TS 08 UE 4544 Delivery At:	Date: 24-9-2021 Date:
--	---	---------------------------------

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value								
1	HR COIL (HSN: 72083740)	72083740	LOOSE	0.134 MT	1,18,134.33	15,830.00								
	FREIGHT Collection / Loading Charges					700.00								
	CGST Output @ 9%					1,488.00								
	SGST Output @ 9%					1,488.00								
	TCS													
	INWARD													
	<table border="1" style="width: 100%;"> <tr> <td>Inward No: 7577</td> <td>Date: 24/9/21</td> </tr> <tr> <td>MRN No: 96836</td> <td>Date: 24/9/21</td> </tr> <tr> <td>Received By: <i>[Signature]</i></td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td> </tr> </table>					Inward No: 7577	Date: 24/9/21	MRN No: 96836	Date: 24/9/21	Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		
Inward No: 7577	Date: 24/9/21													
MRN No: 96836	Date: 24/9/21													
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>													
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.														
						19,506.00								

Total Invoice Value in Words
Indian Rupees Nineteen Thousand Five Hundred Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72083740	15,830.00	9%	1,424.99	9%	1,424.99	2,849.98
	700.00	9%	63.01	9%	63.01	126.02
Total	16,530.00		1,488.00		1,488.00	2,976.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Six 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. IFSCCode:UTIB0001634**

Receiver's Signature

[Stamp: Dilpreet Tubes Pvt. Ltd. Hyderabad]

For Dilpreet Tubes Pvt. Ltd.
[Signature]
Authorised Signatory

Purchase Order



80941
22.09.21 4:26:50

Page(s) 1 Of 1

24-09-2021 13:58:50

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	80941	177976
Doc Date	24-09-2021	
Quote No	Nil	
Quote Date	24-09-2021	
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 2110 - Carpentry - hardware - L Brackets - other - nos Clits - 200mm x 150mm x 10mm thick	22.00	720.00	0.00	18.00	18,691.20
Total Order Value . . .					18,691.20

Rupees : Eighteen Thousand Six Hundred Ninty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for service lift work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ___/___/___

Requisition Form

1144

Company Name:		Modi Properties Pvt Ltd		Date:		06.09.2021	
Site & Phase :		May Flower Platinum		Time:		11:20	
Supplier				Req.No.		177976	
Material required before date:			09.09.2021		ID No.		69141
No	Description	Size	Quantity	Units	Inward No	Date	
-1	ISMC 200	20' length	10	Nos		- 557.07 - 134 kg/6m	
2	Anchor Fasteners bolt type	12mm	90	Nos			
3	Clits [supporting brackets] 10mm thickness	200mmx150mm	21	Nos			
4				22 nos			
5							
6							
7							
8							
9	Note; ISMC 200 Channel Pdf File Attached						
10							
Remarks: For Service Lift work use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		06.09.2021		Sign. & Date			

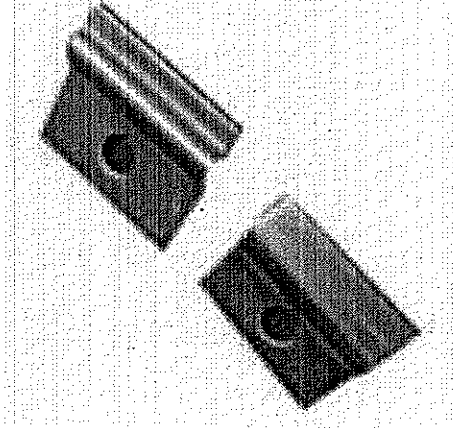
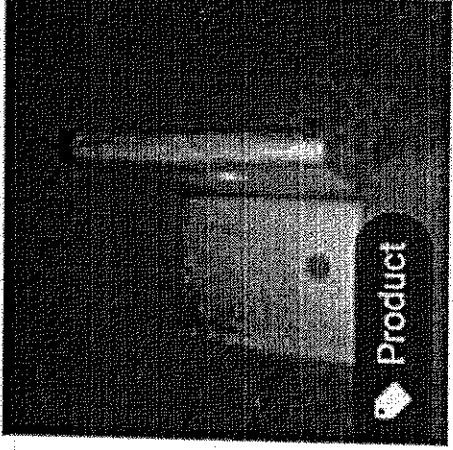
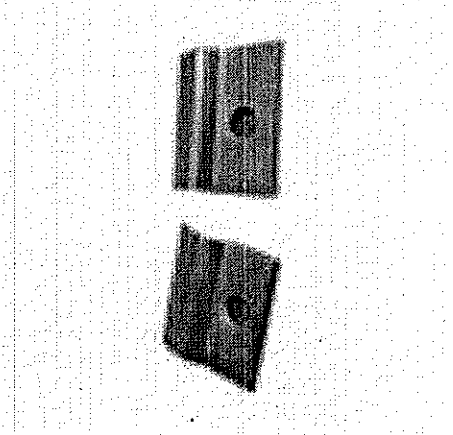
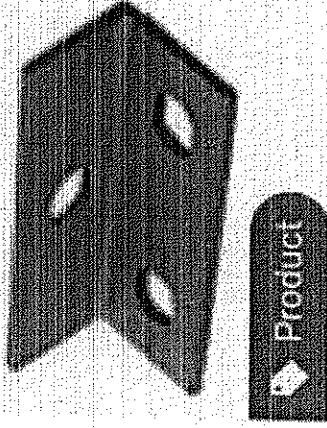
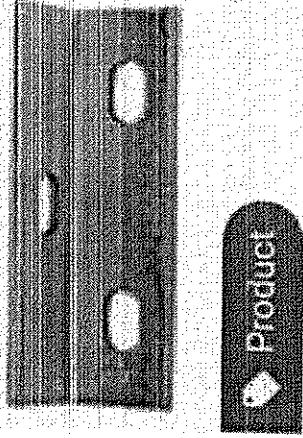
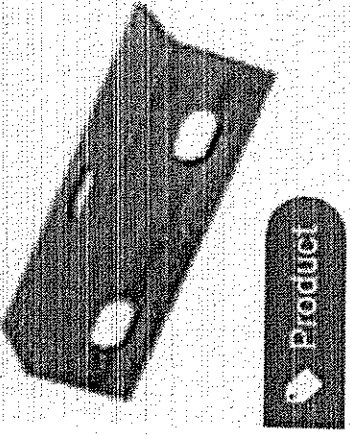
Note:

60

APPROVED BY

08 SEP 2021

SOHAM MODI
MANAGING DIRECTOR



[View all images >](#)

[Feedback](#)