PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/10/2021	Prepared by:	MINISH.
PO/WO no.	81387	PO / WO Date.	06/10/2021
Supplier Name	Dipred Tubes Pvt ltd	PO/WO amount	13,116/-
Firm/Company	Modi Realty (Himyalguda) LLP.	Project	AGH.
Sl. No.		Bill Date	Bill amount
1.	36	07/10/2021	3,935/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,935/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			97465	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,935/-
Amount E – PO / WO value:	13,116/-
Amount F – Difference (A – E):	9,181/-
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	24/10/2021

Remarks: Part Quantity received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager		M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:								
Date								

APPROVED 16 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT

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	Invoice No. 151/36
GSTIN : 36AABCD6242R1Z8	Invoice Date 7-Oct-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 81387/165496	Date: 6-10-2021
MODI REALITY (MIRYALGUDA) LLP MIRYALAGUDA, NALGONDA DISTRICT. TELANGANA.	L R No. :	Date:
GSTIN : 36ABCFM6774G2ZZ	Vehicle No.: TS10UA9758	
State Name: Telangana State Code: 36	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 FLAT	7211	LOOSE	0.057 M\T	58,508.77	3,335.00
						3,335.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					300.00
	SGST Output @ 9%					300.00
	TCS					
						3,935.00

INWARD
Inward No: 14935 Dt: 08/10/21
MRN No: 97465 Dt: 8/10/21
Received By: Security Sign: R
Modi Realty (Miryalguda) LLP

Total Invoice Value in Words

Indian Rupees Three Thousand Nine Hundred Thirty Five Only.

E & O E

SUMMIT SALES LLP
IN WARD
No: 74256
Date: 9.10.21
Sign: S

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	3,335.00	9%	300.00	9%	300.00	600.00
Total	3,335.00		300.00		300.00	600.00

Tax Amount (in words) : **Indian Rupees Six Hundred 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

Purchase Order

Page(s) 1 Of 1   06-10-2021 15:33:44

81387
05.10.21 5:00:32

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	81387	165496
	Doc Date	06-10-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	06-10-2021	
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	8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs *20 lengths*	190.00	58.50	0.00	18.00	13,115.70
				Total Order Value . . .		**13,115.70**

Rupees : Thirteen Thousand One Hundred Fifteen and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 9.5kgs per each length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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. Above order for fixing of main door frames at V.no. 67,58,71,72.
Completion Date	Nil
Measurment	Nil
Security	NIl
Remarks	

Part Quantity received.
Bill No:- 36 Dt:- 7/10/2021
Amt:- 3,935/-
Bal:- Amt:- 9,181/-
14/10/2021

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
07/10/2021
Name :

Name :

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Date : __/__/____

1287

Requisition Form

ny Name:	Modi Realty Miryalaguda LLP	Date:	05-10-2021
Phase:	AVR Gulmohar Homes	Time:	6:00
er:		Req. No.	165496
al required before date:	Urgent	ID No.	70046

Description	Size	Quantity	Units	Inward No	Date
Flat patti	1/2"x6mmx20 length	20	No's	58.10+187.	9.5.21.
8/1387					

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

arks: Above material required for used for fixing main door frames at villas for villla no.67,68,72

pared By	Zakir	Approved by	
1.& Date	05-10-2021	Sign. & Date	