

PURCHASE DIVISION
Advice for approval for credit to supplier

22

Date: 16/10/2021		Prepared by: MUNISH.	
PO/WO no. 81387		PO / WO Date. 06/10/2021	
Supplier Name Dipred Tubes Private		PO/WO amount 13,116/-	
Firm/Company Modi Realty (Hiryalguda) Ltd.		Project A.G.H.	
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 / WO		☐ 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
Sign:			
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

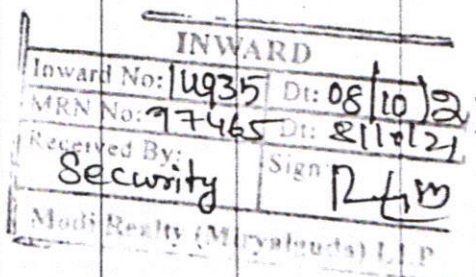


ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. 36
GSTIN : 36AABCD6242R1Z8	Invoice Date 7-Oct-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA , Code: 36	

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



Total Invoice Value in Words
Indian Rupees Three Thousand Nine Hundred Thirty Five Only.

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

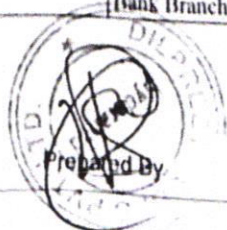
Tax Amount (in words) : **Indian Rupees Six Hundred Only**

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 : **Corporate Banking Hyderabad. IFSCCode:UTIB0001634**

Receiver's Signature



Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised 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

Quote Date 06-10-2021

SupplyType Supply

GSTIN 36AABCD6242R1Z8 23225792/27170988

65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

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

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. 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 Verified.
Bill No 1-36 DTI - 7/10/2021
Amt 3,935/-
Bill Amt - 9,181/-
14/10/2021

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

07/10/2021

Name :

Date : / /

1287

Requisition Form

ny Name:	Modi Realty Miryalaguda LLP	Date:	05-10-2021
Phase:	AVR Gulmohar Homes	Time:	6:00
or:		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	58.10.18	9.561.

8/1387

APPROVED
07 SEP 2021
MINISH PARIKH
PROCUREMENT

Remarks: Above material required for used for fixing main door frames at villas for villa no. 6208, 2E-2

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