PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Prabhakar
PO/WO no.	79925	PO / WO Date.	24/8/21
Supplier Name	Diffused Tubes Pvt. Ltd.	PO/WO amount	8196.19
Firm/Company	MRGV	Project	Murcharlipally
Sl. No.	Bill No.	Bill Date	Bill amount
1	571	8/9/21	13,032-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,032-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			96294	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,032-00
Amount E – PO / WO value:	8196.19
Amount F – Difference (A – E): GST-18%	4836-00

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	01/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.S.					
Date		29/10/21					

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

DILPREET TUBES PVT. LTD.

(ORIGINAL FOR RECIPIENT)

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: 571
Invoice Date: 8-Sep-2021
E-Way Bill No: 181374745833

Name and Address of Buyer

MODI REALITY GENOME VALLEY LLP
5-4-187/3 & 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500 003.
SITE: SERVEY NO. 31 & 32, MURHARIPALLI,
SHMEERPET, TELANGANA-501401.
GSTIN : 36ABFFM3063P1ZU
State Name : Telangana
State Code : 36

Order No. : 79925 Date: 24-8-2021
L R No. Date:
Vehicle No. : TS 08 UE 2617
Delivery At:

Reg no : 94866

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.110 M\T	73,127.27	8,044.00
						8,044.00
	FREIGHT Collection / Loading Charges					3,000.00
	CGST Output @ 9%					994.00
	SGST Output @ 9%					994.00

Total Invoice Value in Words
Indian Rupees Thirteen Thousand Thirty Two Only. **13,032.00**

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	8,044.00	9%	723.99	9%	723.99	1,447.98
	3,000.00	9%	270.01	9%	270.01	540.02
Total	11,044.00		994.00		994.00	1,988.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eighty Eight Only**

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

INVOICE
Inward No. 1394 08/9/21
MRN No: 96294 14/9/21
Received By

Receiver's Signature

Our Bank Details
Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84945
Date: 28/9
Sign:

Purchase Order

79925
13.08.21 2:26:19

Copy

 24-08-2021 12:13:26

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Dilpreet Tubes	**Doc No**	79925	94866
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	24-08-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	24-08-2021	
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	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 10 lengths*	95.00	73.12	0.00	18.00	8,196.19
					Total Order Value . . .	**8,196.19**

Rupees : Eight Thousand One Hundred Ninty Six and Paise Nineteen Only.

Terms and Conditions :-

Specification / Brand Item shall be of 9.5kgs 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 Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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 Templates making purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

24/8/21

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Date : __/__/____

Purchase Order

 24-08-2021 12:13:26

79925
13.08.21 2:26:19

Copy

From Company :	**Modi Realty Genome Valley LLP** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36ABFFM3063P1ZU

Supplier Details				
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.		**Doc No**	79925	94866
		Doc Date	24-08-2021	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	24-08-2021	
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	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 10 lengths*	95.00	73.12	0.00	18.00	8,196.19
					Total Order Value . . .	**8,196.19**

Rupees : Eight Thousand One Hundred Ninty Six and Paise Ninteen Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 9.5kgs 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 Templates making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

24/8/21

Name : ____________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

1146

Requisition Form

Company Name:	MRGV	Date:	23.08.2021
Site & Phase :	BRGV	Time:	02:00PM
Supplier		Req. No.	94866
Material required before date: 25.08.2021		ID No.	68660

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Pipe 1.5 mm thick	1”x1”	10	No’s	73.115+1ky.	
2					wt: 9.5 Kgs	
3						
4						
5	79925					
6						
7						
8						
9						
10						

APPROVED
24 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards templets purpose at BRGV.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	23.08.2021	Sign. & Date	23.08.2021

Note: On receipt of material at site write inward number and date in last 2 columns.