(B) (R)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Prabhakar
PO/WO no.	81879	PO / WO Date.	28/10/21
Supplier Name	Dilpreet Tubes Pvt Ltd	PO/WO amount	85,077.24
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	473	21/10/21	6420-00
2	720	21/10/21	79511-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,931-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			98118	☑ Yes ☐ No
2.			98117	☑ 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:	85,931-00
Amount E – PO / WO value:	85,077.24
Amount F – Difference (A – E): GST-18%	

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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/10/21					

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.

(ORIGINAL FOR RECIPIENT)

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 43
GSTIN : 36AABCD6242R1Z8	Invoice Date : 21-Oct-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Order No.: 81879 Date: 20-10-2021
L R No. : Date:
Vehicle No.: TS 08 UE 2617
Delivery At:

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

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS PLATE	7208	LOOSE	0.068 M\T	80,000.00	5,440.00
						5,440.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					490.00
	SGST Output @ 9%					490.00
	TCS					
	8x8x10mm plate 18 nos					
						6,420.00

E & O E

INWARD
Inward No: 7819 Dt: 21/10/21
MRN No: 98118 Dt: 21/10/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1,

Total Invoice Value in words
Indian Rupees Six Thousand Four Hundred Twenty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7208	5,440.00	9%	490.00	9%	490.00	980.00
Total	5,440.00		490.00		490.00	980.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty 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.

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85923
Date: 26-10-21
Sign:

Authourised Signatory

Receiver's Signature

25/10/21

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. : 720
GSTIN : 36AABCD6242R1Z8	Invoice Date : 21-Oct-2021
PAN : AABCD6242R	E-Way Bill No. : 121391204971
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 81879 Date: 20-10-2021
MODI PROPERTIES PVT. LTD.	L R No. : Date:
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,	Vehicle No.: TS 08 UE 2617
MG ROAD, SECUNDERABAD-500003	Delivery At:
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.	
GSTIN : 36AABCM4761E1ZM	
State Name: Telangana	
State Code: 36	

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	0.860 M\T	78,119.77	67,183.00
						67,183.00
	FREIGHT Collection / Loading Charges					200.00
	CGST Output @ 9%					6,064.00
	SGST Output @ 9%					6,064.00
						79,511.00

INWARD
Inward No 7816 Dt: 21/10/21
MRN No 9817 Dt: 29/10/21
Received By: Sign: [signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Invoice Value in Words

Indian Rupees Seventy Nine Thousand Five Hundred Eleven Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	67,183.00	9%	6,046.00	9%	6,046.00	12,092.00
	200.00	9%	18.00	9%	18.00	36.00
Total	67,383.00		6,064.00		6,064.00	12,128.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand One Hundred Twenty Eight 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

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 692
Date: 25/10/21
Sign:

Authorised Signatory

Purchase Order

 20-10-2021 15:20:10

81879
19.10.21 5:27:33 .Copy

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

Doc No	81879	178109
Doc Date	20-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
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	8086 - Steel - other - MS sections - other - kgs *4" x 4" x 2.8mm thick - 18 lengths*	864.00	78.12	0.00	18.00	79,639.80
2	8016 - Steel - other - MS Gazette Plates - other - kgs *8" x 8" x 10mm thick with 4 holes(12mm) - 18 nos*	57.60	80.00	0.00	18.00	5,437.44
	Rupees : Eighty Five Thousand Seventy Seven and Paise Twenty Four Only.				**Total Order Value . . .**	**85,077.24**

<u>Terms and Conditions :-</u>

Specification / Brand IItems in sl.no. 1 shall be of 48kgs & sl.no. 2- 3.2kgs 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 Tot Lot landscape pergola installation purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 20/10/2021

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

1349.

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19.10.2021
Site & Phase :	May Flower Platinum	Time:	12:10
Supplier		Req.No.	178109
Material required before date:	22.10.2021	ID No.	70435.

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE 1.5MM Thick-20' length	4" X 4"	18	No's	78.115 +169.	- 48 kg
2	MS GUSSET Plate-10MM Thick (With 4-Holes-12mm Ø)	8" X 8"	18	No's	80 +187.	- 3.2 kg.
3						
4						
5	81879					
6						
7						
8						
9						
10						

Remarks: Towards TOT-LOT Landscape Pergolas Installation Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	19.10.2021	Sign. & Date	

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