

PURCHASE DIVISION
Advice for approval for credit to supplier

B 2

Date: 29/10/21		Prepared by: Babbar	
PO/WO no. 81879		PO / WO Date. 28/10/21	
Supplier Name DP/Prat Dubei Port Ltd		PO/WO amount 85,077.24	
Firm/Company MPPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	42	21/10/21	6420/-
2	720	21/10/21	7951/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 85,931/-			
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:			
Amount E - PO / WO value: 85,931/-			
Amount F - Difference (A - E): GST-18% 85,077.24			
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
Sign:			
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.comIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242RInvoice No. **DI 43**
Invoice Date : **21-Oct-2021**
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: 36Order No.: **81879**Date: **20-10-2021**

L R No. :

Date:

Vehicle No.: **TS 08 UE 2617**

Delivery At:

SI 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 MT	80,000.00	5,440.00
						5,440.00
	FREIGHT Collection / Loading Charges					490.00
	CGST Output @ 9%					490.00
	SGST Output @ 9%					
	TCS					
						6,420.00
						E & OE

EXXION plate 18x10

INWARD	
Inward No: 7817	Dt: 21/10/21
MRN No: 7818	Dt: 21/10/21
Received By:	Sign: nizam
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**

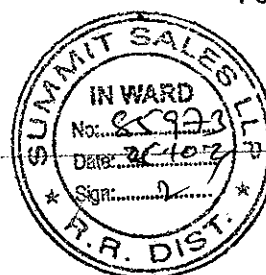
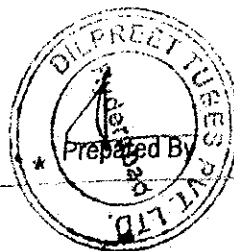
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corporate Banking Hyderabad..IFSC:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Authorised Signatory

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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA, Code: 36

Invoice No. : 720

Invoice Date : 21-Oct-2021

E-Way Bill No. : 121391204971

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.: 81879

Date: 20-10-2021

L R No. :

Date:

Vehicle No.: TS 08 UE 2617

Delivery At:

SI 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 MT	78,119.77	67,183.00
	FREIGHT Collection / Loading Charges					67,183.00
	CGST Output @ 9%					200.00
	SGST Output @ 9%					6,064.00
						6,064.00
						79,511.00

INWARD	
Inward No. 7816	Date: 21/10/21
MRN No. 92117	Date: 22/10/21
Received By:	Sign: nizam
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.

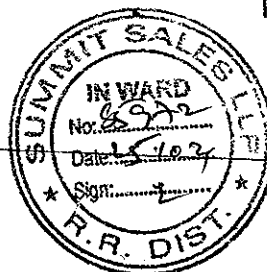
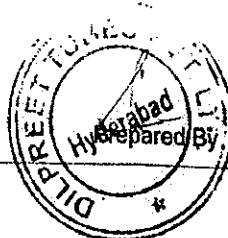
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

20-10-2021 15:20:10



81879

19.10.21 5:27:33

1 Copy

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

Supplier Details

Dilpreet Tubes	Doc No	81879	178109
Plot #8, IDA Nacharam, Hyderabad-76.	Doc Date	20-10-2021	
GSTIN 36AABCD6242R1Z8	Quote No	Nil	
65226846,kunalbatsh88@gmail.com	Quote Date	20-10-2021	
23225792/27170988	SupplyType	Supply	
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 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

Terms and Conditions :-

Specification / Brand	Items 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
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. Final payment as per actual weighment. Above order for Tot Lot
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

22/10/2021

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : _/_/

Requisition Form

1348

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+107	- 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							
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.