PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	25/10/2021	Prepared by:	MINISH
PO/WO no.	8/137	PO / WO Date.	01/10/2021
Supplier Name	Dilpreet Tubes (P) Ltd	PO/WO amount	26,366/-
Firm/Company	Mehta & Modi Realty Kowtaur LLP.	Project	QHT
Sl. No.		Bill Date	Bill amount
1.	657	04/10/2021	30,114/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,754/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			97291	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits : Transportation 2000/ +18%	2,360/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	30,114/-
Amount E – PO / WO value:	26,366/-
Amount F – Difference (A – E):	3,748/-

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	01/11/2021

Remarks: Weighment Difference Acceptable in Steel tubes.

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

APPROVED
25 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 additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with '
attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Mana
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 Amou

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.: 657
GSTIN: 36AABCD6242R1Z8	Invoice Date: 4-Oct-2021
PAN: AABCD6242R	E-Way Bill No.: 161384883198
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **MEHTA & MODI REALTY KOWKUR LLP** 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, TELANGANA-500003 SITE: SY NO. 196, KOWKUR, TELANGANA-533010 GSTIN: 36ABLFM7631F1Z3 State Name: Telangana State Code: 36	Order No.: 81137 Date: 1-10-2021 L R No.: Date: Vehicle No.: TS 08 UE 4544 Delivery At:

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	0.320 M\T	73,500.00	23,520.00
						23,520.00
	FREIGHT Collection / Loading Charges					2,000.00
	CGST Output @ 9%					2,297.00
	SGST Output @ 9%					2,297.00
						30,114.00

INWARD
Inward No: 11579 Dt: 04/10/21
MRN No: 97291 Dt: 05/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

17:32

Total Invoice Value in Words E&OE
Indian Rupees Thirty Thousand One Hundred Fourteen Only.

Narration:

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011		23,520.00	9%	2,116.98	9%	2,116.98	4,233.96
		2,000.00	9%	180.02	9%	180.02	360.04
	Total	25,520.00		2,297.00		2,297.00	4,594.00

Tax Amount (in words): **Indian Rupees Four Thousand Five Hundred Ninety Four 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

Authoursed Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 6257
Date: 7-10-21
Sign:

ADIL ... LTD

VEHICLE NO : TS09UE4544

PARTY NAME

Date:04/10/2021 Time:16:05

Date:04/10/2021 Time:16:1

1760

1440

320 THREE TWO ZERO Kg

INWARD

Inward No: 11579	Dt: 04/10/21
MRN No: 97291	Dt: 05/10/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP * R.R. DIST. *

IN WARD

No:

Date:

Sign:

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

G. P. No. : 657 PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076. GSTIN: 36AABCD6242R1Z8 Date 04/10/2021

Please Allow Mr. Mehta & Modi Realty Kowkur LLP Kowkur with the following material

S No.	DESCRIPTION	Qty	REMARKS
	MS Steel Tubes 72×72×2.90×6.10=8 Nos	320	

INWARD

Inward No: 1579	Dt: 04/10/21
MRN No: 97291	Dt: 05/10/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Vehicle No. : TS 08 UE 4544

Receiver's Signature

19:32

INCHARGE

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 5352
Date: 9.10.21
Sign:

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1613 8488 3198** Generated Date: 04/10/2021 04:39 PM Generated By: 36AAB CD624 2R1Z8 Valid Upto: 05/10/2021

Mode: Road Approx Distance: 19km

Type: Outward - Supply Document Details: Tax Invoice - 657 - 04/10/2021 Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36ABL FM763 1F1Z3
Mehta & Modi Realty Kowkur LLP
TELANGANA

:: Ship To ::
SY NO 196
KOWKUR
HYDERABAD,TELANGANA-500010

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73069011	IRON AND STEEL & MS STEEL TUBES	0.32 MTS	25520.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 25520.00 CGST Amt ` 2297.00 SGST Amt ` 2297.00 IGST Amt `0.00 CESS Amt `0.00 CESS Non.Advol Amt `0.00

Other Amt `0.00 Total Inv.Amt ` 30114.00

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 04/10/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	04/10/2021 04:39 PM	36AABCD6242R1Z8	-	-

161384883198

INWARD
Inward No: 11579 Dt: 04/10/21
MRN No: 97291 Dt: 05/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

Purchase Order

 01-10-2021 11:37:24

81137
27.09.21 3:10:20

From Company :	**Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003 G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	81137	140799
	Doc Date	01-10-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	28-09-2021	
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	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2.7mm thick - 08 lengths*	304.00	73.50	0.00	18.00	26,365.92
					Total Order Value . . .	**26,365.92**

Rupees : Twenty Six Thousand Three Hundred Sixty Five and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 38 approx. weight per each length - 20'. 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 making of GHT site hoarding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 01/10/2021

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 28-09-2021 14:39:12 Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Dilpreet Tubes	**Doc No**	81137	140799
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	28-09-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	28-09-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2.7mm thick - 08 lengths*	304.00	73.50	0.00	18.00	26,365.92
					Total Order Value . . .	**26,365.92**

Rupees : Twenty Six Thousand Three Hundred Sixty Five and Paise Ninty Two Only.

P.O : 81136 ⇒ 767.00
Total ⇒ 27,132.92

Terms and Conditions :-

Specification / Brand	Item shall be of 38 approx. weight per each length - 20'. 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 making of GHT site hoarding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. [signature] 28/9/21

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☑ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
Name : [signature] 29/09/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______________

Date : __/__/____

Requisition Form M 1237

Company Name:	MMR Kowkur llp	Date:	25-09-2021
Site & Phase :	GHT	Time:	16.50
Supplier		Req. No.	140799
Material required before date: 29-09-2021		ID No.	69719

No	Description	Size	Quantity	Units	Inward No	Date
1	Gazzet Plates with hole (8mm thick)	8'' x8''	12	Nos	-	
2	MS Box pipe (2. 7 mm)	3'' x3''	08	Lengths	- 7350+187.	38 Kg
3	Anchor Bolts - Bolt Type.	4'' x 10mm	50	Nos	-	
4						
5						
6		81137	81136			
7						
8						
9						
10						

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: - For GHT Site Hoarding Purpose			
Prepared By	A Suresh	Approved by	
Sign.& Date	25-09-2021	Sign. & Date	

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

APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

 28-09-2021 14:39:12 Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
SFS Hardware	**Doc No**	81136	140799
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	28-09-2021	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	28-09-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *4"*	50.00	13.00	0.00	18.00	767.00
					Total Order Value . . .	**767.00**

Rupees : Seven Hundred Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for GHT site hoarding purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 28/9/21

For MDs APPROVAL
- ☐ High Value/quantity beyond limits
- ☐ Po/Req processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : [signature] 29/09/2021

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____