

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/2021		Prepared by: MINISH.	
PO/WO no. 80128		PO / WO Date. 30/08/2021	
Supplier Name Dillpreet Tubes Pvt Ltd.		PO/WO amount 17,289/-	
Firm/Company Modi Realty Mallapuri		Project GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	046.	23/10/2021	18,234/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			18,234/-
Sl. No.	DC No	DC. Date	MRN No.
1.			98492
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			18,234/-
Amount E - PO / WO value:			17,289/-
Amount F - Difference (A - E): GST-18%			945/-
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		15/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill 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.

12/24

(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. **DI/46**

Invoice Date **23-Oct-2021**

E-Way Bill No.

Name and Address of Buyer

MODI REALITY MALLAPUR LLP
 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION,
 MG ROAD, SECUNDERABAD-500003.
 SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.

GSTIN : 36AAEFM1459R1ZP

State Name: **Telangana**

State Code: 36

Order No.: 80128

Date: 30-8-2021

L R No.

Date:

Vehicle No.: **TS 08 UE 4644**

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 ANGLE SHAPES & SACTIONS FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% TCS <i>40x6mm Angle - 15 Nos</i>	72162100	LOOSE	0.264 MT	55,500.00	14,852.00
						14,852.00
						800.00
						1,391.00
						1,391.00
						18,234.00

Total Invoice Value in Words

Indian Rupees Eighteen Thousand Two Hundred Thirty Four Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	14,852.00	9%	1,318.98	9%	1,318.98	2,637.96
	800.00	9%	72.02	9%	72.02	144.04
	Total 15,652.00		1,391.00		1,391.00	2,782.00

Tax Amount (in words): **Indian Rupees Two Thousand Seven Hundred Eighty Two 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

6230

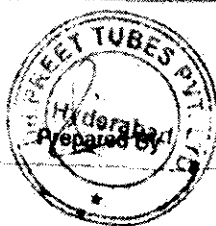
98492

23/10/21

23/10/21

28/10/21

23/10/21



For Dilpreet Tubes Pvt. Ltd.

[Signature]
 Authorised Signatory

Purchase Order



80128

27.08.21 3:31:35

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30-08-2021 13:32:48

Or

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	80128	187284
Doc Date	30-08-2021	
Quote No	Nil	
Quote Date	30-08-2021	
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 8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs 20 lengths	264.00	55.50	0.00	18.00	17,289.36
Total Order Value . . .					17,289.36
Rupees : Seventeen Thousand Two Hundred Eighty Nine and Paise Thirty Six Only.					

Terms and Conditions :-

Specification / Brand Item shall be of 13.2kgs approx. weight per length. weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 2days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact Security _____, Admin 9502211011

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 Labour quarters door frames purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1161

Company Name:	MRMLLP	Date:	25-08-2021
Site & Phase :	GMR	Time:	15:00
Supplier		Req. No.	187284
Material required before date:	27-08-2021	ID No.	68765

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L angle 5mm th	1 1/4"	20	No's	55.50 + 13.2 kg	
2.	MS hinges	4"	50	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For GMR site work purpose . for labour Qtrs Door frames

Prepared By	A.Sravani	Approved by	
Sign. & Date	25-08-21	Sign. & Date	

APPROVED BY
26 AUG 2021
SOHAM MODI MANAGING DIRECTOR

APPROVED BY
M. RAM PRASAD
PROJECT MANAGER
25 AUG 2021

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other