

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		13/11/2021		Prepared by:		MINISH	
PO/WO no.		81135		PO / WO Date.		28/09/2021	
Supplier Name		Dilpreet Tubes Pvt Ltd		PO/WO amount		7,335/-	
Firm/Company		Mehar G. Modi Realty Kowli		Project		GAT	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	44	28/07/2021	8,714/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						6,354/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges						2000/- + 18%	
						2,360/-	
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:						8,714/-	
Amount E - PO / WO value:						7,335/-	
Amount F - Difference (A - E): GST-18%						1,379/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) -				
Excess / short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No				
Payment - due date			22/11/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

(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. : DT/44
GSTIN : 36AABCD6242R1Z8	Invoice Date : 21-Oct-2021
PAN : AABCD6242R	E-Way Bill No. :
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.: 81135/140798 Date: 28-9-2021 L R No. : Vehicle No.: TS08UE2617 Delivery At:
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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	72162100	LOOSE	0.097 MMT	55,505.15	5,384.00
	FREIGHT Collection / Loading Charges					5,384.00
	CGST Output @ 9%					2,000.00
	SGST Output @ 9%					665.00
	TCS					665.00
						8,714.00

Total Invoice Value in Words **Indian Rupees Eight Thousand Seven Hundred Fourteen Only.** E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	5,384.00	9%	484.88	9%	484.88	969.76
	2,000.00	9%	180.12	9%	180.12	360.24
Total	7,384.00		665.00		665.00	1,330.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty 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. IFSCCode:UTIB0001634
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<p>INWARD</p> <p>Inward No: 11639 Dt: 21/10/21</p> <p>MRN No: 98/149 Dt: 21/10/21</p> <p>Received By: _____ Sign: _____</p> <p>Receiver's Sign: _____</p> <p>MEHTA & MODI REALTY KOWKUR LLP</p>	<p>Prepared By: _____</p> <p>For Dilpreet Tubes Pvt. Ltd. _____ Authorised Signatory</p>
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Purchase Order



81135

27.09.21 3:10:20

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28-09-2021 14:39:12

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	81135	140798
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
SupplyType	Supply	

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 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 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 04 lengths	112.00	55.50	0.00	18.00	7,334.88
Total Order Value . . .					7,334.88

Rupees : Seven Thousand Three Hundred Thirty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand Item shall be of 28kgs 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

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. Above order for main sliding gate work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

29/09/2021

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

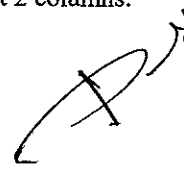
Date : ___/___/___

Requisition Form

1237

Company Name:		MMR Kowkur llp		Date:		25-09-2021	
Site & Phase :		GHT		Time:		16.50	
Supplier				Req. No.		140798	
Material required before date:			29-09-2021		ID No.		69720
No	Description	Size	Quantity	Units	Inward No	Date	
1	L - Angles	2" x 6MM	04	Lenths	55.50 + 1.00	28 Sep	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site Main Sliding Gate work 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