PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/2021	Prepared by:	MINISH.
PO/WO no.	81823.	PO / WO Date.	19/10/2021
Supplier Name	Dilpreet Tubes Pvt ltd.	PO/WO amount	22,483/-
Firm/Company	Modi Realty Mallapur UP	Project	GMR!
Sl. No.	Bill No.	Bill Date	Bill amount
1	042	21/10/2021	4,458/-
2			
3			
4			
~~Amount A – Bills total(Excluding Transport & Hamali Charges)~~:			4,458/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98155.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,458/-
Amount E – PO / WO value:	22,483/-
Amount F – Difference (A – E): GST-18%	18,025/-

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: Part Quantity received

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

APPROVED
10 NOV 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. 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 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. DT / 42 Invoice Date : 21-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.: 81823 Date: 19-10-2021 L R No. : Date: Vehicle No.: TS 08 UE 2617 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 FLAT	7211	LOOSE	0.065 M\T	58,123.08	3,778.00
						3,778.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					340.00
	SGST Output @ 9%					340.00
	TCS					
	25x6mm Flat - 12nly					
	6300 21/10/21 98155 22/10/21 Romar 21/10/21					
						4,458.00

E & O E

Total Invoice Value in Words
Indian Rupees Four Thousand Four Hundred Fifty Eight Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	3,778.00	9%	340.00	9%	340.00	680.00
Total	3,778.00		340.00		340.00	680.00

Tax Amount (in words) : **Indian Rupees Six 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86094 Date: 28.10.21 Sign:

Receiver's Signature

Prepared By

Authorised Signatory

19-10-2021 15:45:29

Purchase Order

81823
19.10.21 5:27:32

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

Doc No	81823	187524
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
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	8057 - Steel - other - MS Round Pipe - 1 In - kgs *2mm thick - 10 lengths*	110.00	78.12	0.00	18.00	10,139.33
2	8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs *12 lengths*	180.00	58.12	0.00	18.00	12,343.63
Rupees : Twenty Two Thousand Four Hundred Eighty Two and Paise Ninty Five Only.					**Total Order Value . . .**	**22,482.95**

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 15kgs & sl.no. 2- 15kgs 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 A block terrace GI plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Quantity received
Bill No- 42 Dt- 21/10/21
Amt- 4,458/-
Bal- Amt- 18,025/-
09/11/2021

For *Modi Reality Mallapur LLP*
Authorised Signatory
22/10/2021
Name : __________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : __________

Date : __/__/____

1307

Requisition Form

ompany Name:	Modi realty Mallapur LLP	Date:	06.10.21
e & Phase :	GMR	Time:	14:20
pplier		Req. No.	
iterial required before date:	08.10.21	ID No.	187524 - 70163

No	Description	Size	Quantity	Units	Inward No	Date
1.	25mm MS round pipe (20' length)	2 mm	10	No's	78.115+001	11 kg
2.	MS flat patti (18'length)	1"x6mm	12	No's	58.115 pr kg	15 kgs
3.						
4.						
5.						
6						
7.	81823					
8						
9						
10						
11						

emarks: For A- block terrace GI plumbing work.

repared By	Deepa	Approved by	
ign.& Date	06.10.21566	Sign. & Date	

ote:

APPROVED BY
11 OCT 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

~~8 OCT~~ 2021

Req. received on 9/10/21.

9/10/21.