PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/2021	Prepared by:	MINISH
PO/WO no.	81779.	PO / WO Date.	19/10/2021
Supplier Name	Dilpreet Tubes Pvt Ltd	PO/WO amount	33,232/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	719.	21/10/2021	49,747/-
2			
3			
4			

~~Amount A – Bills total(Excluding Transport & Hamali Charges)~~:				49,039/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges 600/+18%.				708/-
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				49,747/-
Amount E – PO / WO value:				33,232/
Amount F – Difference (A – E): GST-18%				16,515/-

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: Excess Quantity Needed	

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 bill amount 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: 040-27170088
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. : 719
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.: 81779 & 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	STEEL TUBES	73069011	LOOSE	0.240 M\T	78,120.83	18,749.00
2	STEEL TUBES	73069011	LOOSE	0.135 M\T	78,118.52	10,546.00
3	STEEL TUBES	73069011	LOOSE	0.155 M\T	79,122.58	12,264.00
						41,559.00
	FREIGHT Collection / Loading Charges					600.00
	CGST Output @ 9%					3,794.00
	SGST Output @ 9%					3,794.00
						49,747.00

6300 2/11/21
98154 22/10/21
Roman 21/10/21

E & O E

Total Invoice Value in Words
Indian Rupees Forty Nine Thousand Seven Hundred Forty Seven Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	41,559.00	9%	3,740.00	9%	3,740.00	7,480.00
	600.00	9%	54.00	9%	54.00	108.00
Total	42,159.00		3,794.00		3,794.00	7,588.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Eighty 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 : Corprate Banking Hyderabad. IFSCode:UTIB00016

For Dilpreet Tubes Pvt. L

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86093
Date: 28.10.21
Sign:

Authourised Signat

Purchase Order

 19-10-2021 14:56:19

81779
18.10.21 2:06:32

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

Doc No	81779	187773
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	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *3mm thick - 6 lengths*	240.00	78.12	0.00	18.00	22,122.17
2	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 14 lengths*	119.00	79.12	0.00	18.00	11,109.33
					Total Order Value . . .	**33,231.50**

Rupees : Thirty Three Thousand Two Hundred Thirty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 40kgs & sl.no. 2-8.5kgs 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	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. Above order for main gate fixing between A & B block.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

20/10/2021

Name : ______________________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______________________

Date : __/__/____

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Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	18.10.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:30
Supplier		Req. No.	187773
Material required before date:	20.10.2021	ID No.	70388

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ms sq pipe 3 mm	3"x3"	118'0"	feet	78.115 [illegible]	40 [illegible]
2.	Ms sq pipe 1.5 mm	1"x1"	267'0"	No's	79.115 [illegible]	8.50 [illegible]
3.	Ms Butter fly hinges	Std	6	No's		
4.	Ms Gate hinges	std	4	No's		
5.	Ms Tower bolts	std	2	No's		
6.	Ms Handles	std	2	No's		
7.	Ms wheels	std	2	No's		
8.	81779					
9.						
10.						

Remarks: For main gate at fixing between A & B block

Prepared By	M.Deepa	Approved by	
Sign.& Date	18.10.21	Sign. & Date	

Note:

APPROVED
20 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT