PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/21	Prepared by:	BHAVANI
PO/WO no.	81778	PO / WO Date.	19/10/21
Supplier Name	Dilpreet Tubes	PO/WO amount	11,103
Firm/Company	Nilgiri Estate	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	54	8/11/21	8124
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8124

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99072	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	1416
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9540
Amount E – PO / WO value:	11,103
Amount F – Difference (A – E): GST-18%	1416

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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/11/21						

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/-

15:36

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: 040-27177356, 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/ 54
Invoice Date : 8-Nov-2021
E-Way Bill No. :

Name and Address of Buyer

NILGIRI ESTATES
5-4-187/3 & 4, II ND FLOOR,MG ROAD, SEC'BAD-03.
SITE: SY.NO. 100/2, RAMPALLY, KEESARA MANDAL,
MEDCHAL DISTRICT, TELANGANA.

GSTIN : 36AAHFN0766F1ZA

State Name: Telangana
State Code: 36

Order No.: 81778 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 (730690)	730690	LOOSE	0.051 M\T	79,137.25	4,036.00
2	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.049 M\T	58,122.45	2,848.00
						6,884.00
	FREIGHT Collection / Loading Charges					1,200.00
	CGST Output @ 9%					728.00
	SGST Output @ 9%					728.00
						9,540.00

(1) 1 x 6mm Flat - 3 Nos
(2) 10mm Sq Rod - 08 Nos
(3) 40x40x2.5x6.0 = 2 Nos
(4) 25x25x1.5x6.0 = 2 Nos

INWARD
In ward No: 22779 Dt: 8/11/21
MRN No: 99072 Dt: 11/11/21
Received By: ASHOK

Total Invoice Value in Words

Indian Rupees Nine Thousand Five Hundred Forty Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730690	4,036.00	9%	363.46	9%	363.46	726.92
72162100	2,848.00	9%	256.48	9%	256.48	512.96
	1,200.00	9%	108.06	9%	108.06	216.12
Total	8,084.00		728.00		728.00	1,456.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Fifty Six 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

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86690
Date: 11-11-21
Sign:

Purchase Order

 19-10-2021 15:30:58

81778 iv.Copy
18.10.21 2:06:32

From Company :	**Nilgiri Estates** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AAHFN0766F1ZA

Supplier Details

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

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

Doc No	81778	175402
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	8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs *03 lengths*	45.00	58.12	0.00	18.00	3,085.91
2	8110 - Steel - other - Sq. Rod - 10mm - kgs *08 lengths*	40.00	58.12	0.00	18.00	2,743.03
3	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2.7mm thick - 02 lengths*	40.00	78.12	0.00	18.00	3,687.03
4	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 02 lengths*	17.00	79.12	0.00	18.00	1,587.05
					Total Order Value . . .	**11,103.01**

Rupees : Eleven Thousand One Hundred Three and Paise One Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 15kgs, sl.no. 2-5kgs, sl.no. 3-20kgs & sl.no. 4-8.5kgs 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	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
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 V.no. 102 main gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

20/10/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

1335

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	14-10-2021
Site & Phase :	NILGIRI ESTATE	Time:	13:38
Supplier		Req. No.	175402
Material required before date:	Urgent	ID No.	70329

No	Description	Size	Quantity	Units	Inward No	Date
1	1" Flat Patti	6mm	03	Nos	58.115 pcs	15 kgs
2	Square Rod	10mm	08	Nos	88.115 pcs	9 kg
3	1 1/2" Square pipe	2.7mm	02	Nos	98.115 pcs	20 kgs
4	1" Square pipe	1.5mm	02	Nos	79.115 pcs	8.5 kgs
5						
6						
7						
8	81778					
9						
10						
11						

Remarks: For Villa no: 102 main gate purpose			
Prepared By	Sadhana	Approved by	APPROVED BY 18 OCT 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	14.10.2021	Sign. & Date	

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

For MDs APPROVAL

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

Certified by:

Project Manager
Nilgiri Estates