

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/11/21		Prepared by: A. Sravani	
PO/WO no. 82289		PO / WO Date. 2/11/21	
Supplier Name Dilpreet tubes Pvt Ltd		PO/WO amount 3687/-	
Firm/Company Modi Realty Mallapuram UP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	777	6/11/21	4159/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	777	6/11/21	98936
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			
Amount E – PO / WO value: 4159/-			
Amount F – Difference (A – E): GST-18% 3687/-			
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: Price difference & Extra amount can be considered			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign: Janaki		APPROVED MANAGER 16 NOV 2021	
Date: 14/11/21		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.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE
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. : 777

Invoice Date : 6-Nov-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.: 82289

Date: 2-11-2021

L R No. :

Date:

Vehicle No.: TS 08 UE 2617

Delivery At:

SI 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	0.040 MT	78,125.00	3,125.00
	FREIGHT Collection / Loading Charges					3,125.00
	CGST Output @ 9%					400.00
	SGST Output @ 9%					317.00
	Round Off					317.00
	TCS					
Total Invoice Value in Words						4,159.00
Indian Rupees Four Thousand One Hundred Fifty Nine Only.						E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	3,125.00	9%	281.03	9%	281.03	562.06
	400.00	9%	35.97	9%	35.97	71.94
Total	3,525.00		317.00		317.00	634.00

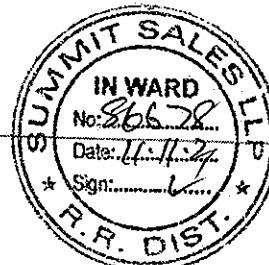
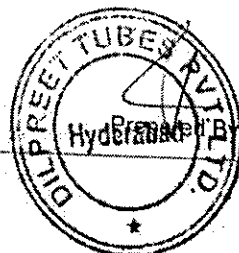
Tax Amount (in words) : Indian Rupees Six Hundred Thirty Four Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

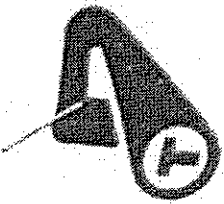
Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



12143

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

G.P. No.: 777

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date: 6/11/2022

Please Allow Mr.

modi Reality mallepur UP
mallepur

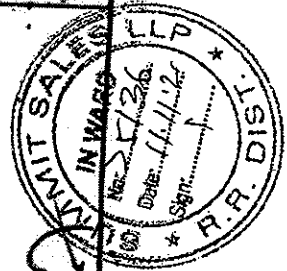
with the following material

S.No.	DESCRIPTION	Qty.	REMARKS
	ms steel pipes		
	25 x 25 x 2.50 x 6.1024	40	

INWARD
Y MALLAPUR LLP
6482
6/11/22

Vehicle No.: TS080E2612

Receiver's Signature



INCHARGE

Purchase Order

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02-11-2021 12:15:21



82289

30.10.21 11:22:28

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	82289	187837
Doc Date	02-11-2021	
Quote No	Nil	
Quote Date	02-11-2021	
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 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2mm thick - 04 lengths	40.00	78.12	0.00	18.00	3,687.03
Total Order Value . . .					3,687.03

Rupees : Three Thousand Six Hundred Eighty Seven and Paise Three Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 10kgs 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
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 making of Z Angle Templates for windows 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 : ____/____/____

1412

Company Name:		MODI REALTY MALLAPUR LLP		Requisition Form		Date:		01.11.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:		02:50			
Supplier				Req. No.		1878737			
Material required before date:		03.11.21		ID No.		70818			
No	Description	Size	Quantity	Units	Inward No	Date			
1.	1" MS square pipe (2mm thickness)	20'length	4	No's	28.11.5	10/10/21			
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									

82289

APPROVED

01 NOV 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: For Z angle templet making for windows check purpose at GMR site

Prepared By	M.DEEPA	Approved by	Ram Prasad
Sign. & Date	01.11.21	Sign. & Date	01.11.21

Note:

APPROVED BY
01 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

Srikanth.

Purchase Order

Page(s) 1 Of 1

02-11-2021 12:15:21

Original / Office Copy / Purchase Div. Copy

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5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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Delivery Date Next day.

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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. Above order for making of Z Angle Templates for windows purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

02/11/2021

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : _/_/