G M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/21	Prepared by:	Sneha
PO/WO no.	82662	PO / WO Date.	16/11/21
Supplier Name	Dilpreet tubes	PO/WO amount	35,949/-
Firm/Company	Modi properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	807	17/11/21	33,186/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,186/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	9348	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges 400 + 18 %	472
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	33,658/-
Amount E – PO / WO value:	35,949/-
Amount F – Difference (A – E): GST-18%	2291/-

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	29/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	23/11/21	28/11					

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/-

0.10

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

ISO 9001:2015

: U27109TG2002PTC039529	Invoice No. : 807
GSTIN : 36AABCD6242R1Z8	Invoice Date : 17-Nov-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana
State Code: 36

Order No.: 82662 Date: 16-11-2021
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	0.360 M\T	78,122.22	28,124.00
						28,124.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					2,567.00
	SGST Output @ 9%					2,567.00
	Round Off					
	TCS					
						33,658.00

INWARD
Inward No: 7993 Dt: 17/11/21
MRN No: 92848 Dt: 18/11/21
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

E&OE

Total Invoice Value in Words
Indian Rupees Thirty Three Thousand Six Hundred Fifty Eight Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	28,124.00	9%	2,531.00	9%	2,531.00	5,062.00
	400.00	9%	36.00	9%	36.00	72.00
Total	28,524.00		2,567.00		2,567.00	5,134.00

Tax Amount (in words) : **Indian Rupees Five Thousand One 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

SUMMIT SALES LLP R.R. DIST. INWARD No: 6571 Date: 18-11-21 Sign:

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Kunal

Authourised Signatory

Purchase Order

 16-11-2021 14:33:44

82662
12.11.21 5:07:44

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

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

Doc No	82662	178163
Doc Date	16-11-2021	
Quote No	Nil	
Quote Date	16-11-2021	
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	8057 - Steel - other - MS Round Pipe - 1 In - kgs *B class - 30 lengths*	390.00	78.12	0.00	18.00	35,948.52
					Total Order Value . . .	**35,948.52**

Rupees : Thirty Five Thousand Nine Hundred Fourty Eight and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 13kgs approx. weight per each length - 20'. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 weightment at site. Above order for Labour quarters and tiles store area fire safety purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

16/11/2021

Name : ____________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

1760

Company Name:	Modi Properties Pvt Ltd	Date:	12-11-.2021
Site & Phase :	May Flower Platinum	Time:	15.25
Supplier		Req.No.	178163
Material required before date:	16-11-.2021	ID No.	71143

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe – B Class- Jindal or Tata- 6 mtr length	25 mm	30	Nos	[illegible]	[illegible]
2	Asian Paint PO Red		4	ltrs		
3	Asian Red Oxide paint		4	ltrs		
4	Turpentine oil		5	ltrs		
5						
6						
7	82662					
8		82663				
9						
10						

Remarks: For labour qrts and tiles store area fire safety use purpose

APPROVED
16 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	12-11.2021	Sign. & Date	

Note: