(M) (B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/11/21	Prepared by:	Sneha
PO/WO no.	81823	PO / WO Date.	19/10/21
Supplier Name	Dilpreet tubes	PO/WO amount	22,482.95
Firm/Company	Modi Reality mallapurlly	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	42	21/10/21	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:	22,482.95/-
Amount F – Difference (A – E): GST-18%	18024.95/-

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:	– part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	25/11/21	25/11					

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. : 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
	CGST Output @ 9%					340.00
	SGST Output @ 9%					340.00

Total Invoice Value in Words
Indian Rupees Four Thousand Four Hundred Fifty Eight Only. **4,458.00**

E & O E

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**

DILPREET TUBES PVT. LTD. HYDERABAD

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Punal

Authourised Signatory

 19-10-2021 15:45:29

Purchase Order

81823
19.10.21 5:27:32

...m 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.

Cancel PO.

	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/No1- 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 : ______

Name : ______

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Date : __/__/____

1307

Requisition Form

any Name.	Modi realty Mallapur LLP	Date:	06.10.21
& Phase :	GMR	Time:	14:20
plier		Req. No.	
aterial 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+18% - 11 Kg	
2	MS flat patti (18'length)	1"x6mm	12	No's	58.115 + 18% - 15 Kg	
3						
4						
5						
6						
7						
8	81823					
9						
10						
11						

Remarks: For A- block terrace GI plumbing work.

Prepared By	Deepa	Approved by	
Sign.& Date :	06.10.21566	Sign. & Date	

Note:

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

8 OCT 2021

For MDs APPROVAL

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

Req. received on 9/10/21.

T.D. [illegible]
9/10/21.

TAX INVOICE

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(ORIGINAL FOR RECIPIENT)

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Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN U27109TG2002PTC039529	Invoice No. DI / 42
GSTIN : 36AABCD6242R1Z8	Invoice Date 21-Oct-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 81823 Date: 19-10-2021
MODI REALITY MALLAPUR LLP	L R No. : Date:
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						3,778.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					340.00
	SGST Output @ 9%					340.00
	TCS					
	25x6mm Flats:- 12 Nly					
	6300 21/10/21					
	98155 22/10/21					
	Roma 21/10/21					
						4,458.00

E & O E

Total Invoice Value in Words
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For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory