

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/11/2021		Prepared by: HINISH	
PO/WO no. 80521		PO / WO Date. 13/09/2021	
Supplier Name Dilbert Tubes Pvt Ltd		PO/WO amount 1,29,228/-	
Firm/Company Modi Recepty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	748	28/10/2021	1,14,561/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,13,617/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.			98606.
2.			
3.			
Amount B - Other Credits : Transportation charges 800 + 18% = 144/-			
Amount C - Other Debits : 944/-			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,14,561/-			
Amount E - PO / WO value: 1,29,228/-			
Amount F - Difference (A - E): GST-18% 14,667/-			
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date			
Remarks: Quantity difference acceptable in stat. PO to close			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		27/11/2021	
		APPROVED BY bill 29 NOV 2021 SHAM MODI MANAGING DIRECTOR	

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, 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



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 748
GSTIN : 36AABCD6242R1Z8	Invoice Date : 28-Oct-2021
PAN : AABCD6242R	E-Way Bill No. : 171394409172
State Name: TELANGANA, Code: 36	

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. : 80521

Date: 13-9-2021

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	1.310 MT	73,500.00	96,285.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					8,738.00
	SGST Output @ 9%					8,738.00
Total Invoice Value in Words						1,14,561.00
Indian Rupees One Lakh Fourteen Thousand Five Hundred Sixty One Only.						E&OE

Narration:

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	96,285.00	9%	8,666.00	9%	8,666.00	17,332.00
	800.00	9%	72.00	9%	72.00	144.00
Total	97,085.00		8,738.00		8,738.00	17,476.00

Tax Amount (in words) : Indian Rupees Seventeen Thousand Four Hundred Seventy 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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

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



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 748
GSTIN : 36AABCD6242R1Z8	Invoice Date : 28-Oct-2021
PAN : AABCD6242R	E-Way Bill No. : 171394409172
State Name: TELANGANA., Code: 36	

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.: 80521 L R No. : Vehicle No.: TS 08 UE 2617 Delivery At: Date: 13-9-2021 Date:
--	---

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	1.310 MT	73,500.00	96,285.00
	FREIGHT Collection / Loading Charges					96,285.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					8,738.00
						8,738.00
						1,14,561.00

Total Invoice Value in Words

Indian Rupees One Lakh Fourteen Thousand Five Hundred Sixty One Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	96,285.00	9%	8,666.00	9%	8,666.00	17,332.00
	800.00	9%	72.00	9%	72.00	144.00
Total	97,085.00		8,738.00		8,738.00	17,476.00

Tax Amount (in words) : Indian Rupees Seventeen Thousand Four Hundred Seventy 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

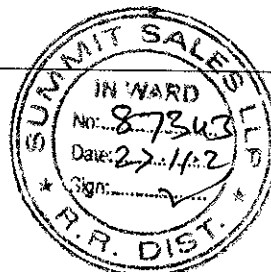
Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



Purchase Order



80521

08.09.21 4:57:37

Page(s) 1 Of 1

13-09-2021 11:03:01

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	80521	187360
Doc Date	13-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

748 - 6392 - 28 | 10 - 98606.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs 100mm - B class - 20 lengths	1,400.00	73.50	0.00	18.00	121,422.00
2 8069 - Steel - other - MS Round Pipe - other - kgs 80mm - B class - 02 lengths	90.00	73.50	0.00	18.00	7,805.70
Total Order Value . . .					129,227.70
Rupees : One Lakh(s) Twenty Nine Thousand Two Hundred Twenty Seven and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand	Items shall be of ISI brand. sl.no.1 shall be of 70kgs & sl.no. 2-45kgs approx. weight per each length - 20'. weightment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NEExt 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. Final payment as per actual weightment at site. Above order for A & B block down commers pipe line work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____

1157

Requisition Form						
Company Name		Modi Realty Mallapur LLP		Date		08-09-2021
Site & Phase		Gulmohar Residency		Time		11:16
Supplier				Req. No.		187360
Material required before date		Urgent		ID No.		69218
No	Description	Size	Quantity	Units	Inward No	
1	MS Pipe B-Class	100 mm	120	Mts	73104187	700cy.
2	MS Pipe B-Class	80 mm	12	Mts	73104187	45cy.
3	MS Elbow B-Class	100 mm	20	Nos		
4	MS Elbow B-Class	80 mm	20	Nos		
5	MS Sheet Dummy	100 mm	04	Nos		
6	MS Flange ISS (PCB 160 mm)	80 mm	28	Nos		
7	MS Flange	100 mm	12	Nos		
8	MS Reducer	100 X 80 mm	02	Nos		
9	MS Reducer	100 X 66 mm	02	Nos		
10	MS Reducer	100 X 55 mm	02	Nos		
Remarks : For A & B - Block Down Corners pipe line work purpose.						
Prepared By		T. Rahul		Approved by		Ram Prasad
Sign. & Date		08-09-2021		Sign. & Date		08-09-2021
Note: On receipt of material at site write inward number and date in last 2 columns.						

80521

80524

APPROVED BY
08 SEP 2021
M. Ram Prasad
PROJECT MANAGER

APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

09-09-2021 15:53:59

Original / Office Copy / Purchase Div. Copy

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	80521	187360
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : **Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs 100mm - B class - 20 lengths	1,400.00	73.50	0.00	18.00	121,422.00
2 8069 - Steel - other - MS Round Pipe - other - kgs 80mm - B class - 02 lengths	90.00	73.50	0.00	18.00	7,805.70
Total Order Value . . .					129,227.70

Rupees : One Lakh(s) Twenty Nine Thousand Two Hundred Twenty Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand Items shall be of ISI brand. sl.no.1 shall be of 70kgs & sl.no. 2-45kgs approx. weight per each length - 20'. weightment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

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. Final payment as per actual weightment at site. Above order for A & B block down commers pipe line work purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

P.O. NO: 80521 21,558.60

Total Amount 1,50,786.38



For MDs APPROVAL

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

P.T.O

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 2

09-09-2021 15:53:59

Original / Office Copy / Purchase Div. Copy

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

Bhagwati Steel Tubes
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

GSTIN 36AFGPM2765P1ZT

27712284..

27713678,66568509.

9391113830.

Doc No 80524 187360

Doc Date 09-09-2021

Quote No Nil

Quote Date 09-09-2021

SupplyType Supply

Kind Attn : Mr Ajay Mohatta

Estimate/Draft PO for the Supply of following Items.

506 - 4947 - 16/9/21 - 96536

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos 100mm - B class	20.00	265.00	0.00	18.00	6,254.00
2 8130 - Steel - other - MS elbow - other - nos 80mm - B class	20.00	165.00	0.00	18.00	3,894.00
3 8008 - Steel - other - MS Flange - other - nos Sheet dummy - 100mm	4.00	300.00	0.00	18.00	1,416.00
4 8008 - Steel - other - MS Flange - other - nos ISS (PCB 160mm) - 80mm	28.00	175.00	0.00	18.00	5,782.00
5 8008 - Steel - other - MS Flange - other - nos 100mm	12.00	225.00	0.00	18.00	3,186.00
6 8135 - Steel - other - MS reducer socket - Other - nos 100mm x 80mm	2.00	145.00	0.00	18.00	342.20
7 8135 - Steel - other - MS reducer socket - Other - nos 100mm x 66mm	2.00	145.00	0.00	18.00	342.20
8 8135 - Steel - other - MS reducer socket - Other - nos 100mm x 55mm	2.00	145.00	0.00	18.00	342.20
Total Order Value . . .					21,558.60
Rupees : Twenty One Thousand Five Hundred Fifty Eight and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation dtd.09/09/2021. All items shall be of ISI brand.

Payment Terms Within 30days of delivery from the date of delivery.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block down commers pipe line work purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

T.D. [Signature]
[Signature]

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

09-09-2021 15:53:59

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : __/__/__