PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/11/2021	Prepared by:	MINISH.
PO/WO no.	8029.	PO / WO Date.	30/08/2021
Supplier Name	Dilpreet Tubes Pvt Ltd	PO/WO amount	25,031/-
Firm/Company	Modi Realty Mallapur LLP	Project	4MR
Sl. No.	Bill No.	Bill Date	Bill amount
1	25	30/08/2021	8,684/-
2	597	14/09/2021	18,290/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,794/-

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

Amount B –Other Credits : Transportation charges 1000/+ 18%.	1,180/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	26,974/-
Amount E – PO / WO value:	25,031/-
Amount F – Difference (A – E): GST-18%	1,943/-

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	–

Remarks: Quantity difference acceptable in steel

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			27 NOV 2021 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.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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. DT / 25
GSTIN : 36AABCD6242R1Z8	Invoice Date : 14-Sep-2021
PAN : AABCD6242R	E-Way Bill No. :
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.: 80129 Date: 30-8-2021
L R No. : Date:
Vehicle No.: TS 08 UE 4544
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 SQ RODS	7214	LOOSE	0.129 MT	55,503.88	7,160.00
						7,160.00
	FREIGHT Collection / Loading Charges					200.00
	CGST Output @ 9%					662.00
	SGST Output @ 9%					662.00
	TCS					
						8,684.00

E & O E

Total Invoice Value in Words
Indian Rupees Eight Thousand Six Hundred Eighty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	7,160.00	9%	644.01	9%	644.01	1,288.02
	200.00	9%	17.99	9%	17.99	35.98
Total	7,360.00		662.00		662.00	1,324.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Twenty 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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4901 Dt. 14/9/21
MRN No 9648 Dt. 16/9/21
Received By... Sign...

Receiver's Signature

TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

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: 040-27177358, 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 : 597 Invoice Date : 14-Sep-2021 E-Way Bill No. : 181376745349
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.: 80129 Date: 30-8-2021 L R No : Date: Vehicle No.: TS 08 UE 4544 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	0.200 M\T	73,500.00	14,700.00
						14,700.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					1,395.00
	SGST Output @ 9%					1,395.00
	Round Off					
	TCS					
						18,290.00

E&OE

Total Invoice Value in Words
Indian Rupees Eighteen Thousand Two Hundred Ninety Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	14,700.00	9%	1,323.00	9%	1,323.00	2,646.00
	800.00	9%	72.00	9%	72.00	144.00
Total	15,500.00		1,395.00		1,395.00	2,790.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety 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

INWARD
MODI REALTY MALLAPUR LLP
4902 14/9/21
9 6420 16/9/21

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

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. : **597**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **14-Sep-2021**
PAN : **AABCD6242R**	E-Way Bill No. : **181376745349**
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.: **80129** Date: **30-8-2021**
L R No. : Date:
Vehicle No.: **TS 08 UE 4544**
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	0.200 M\T	73,500.00	14,700.00
						14,700.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					1,395.00
	SGST Output @ 9%					1,395.00
						18,290.00

Total Invoice Value in Words E & O E

Indian Rupees Eighteen Thousand Two Hundred Ninety Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	14,700.00	9%	1,323.00	9%	1,323.00	2,646.00
	800.00	9%	72.00	9%	72.00	144.00
Total	**15,500.00**		**1,395.00**		**1,395.00**	**2,790.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety 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 Authourised Signatory

SUMMIT SALES LLP
IN WARD
No. 87344
Date 22-11-2
Sign.
R.R. DIST.

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. : **25**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **14-Sep-2021**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **80129** Date: **30-8-2021**
MODI REALITY MALLAPUR LLP	L R No. : Date:
5-4-187/3 & 4 , II ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD-500003. SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.	Vehicle No.: **TS 08 UE 4544**
GSTIN : **36AAEFM1459R1ZP**	Delivery At:
State Name: **Telangana** State Code: **36**	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ROUND / SQUARE	721499	LOOSE	0.129 M\T	55,503.88	7,160.00
						7,160.00
	FREIGHT Collection / Loading Charges					200.00
	CGST Output @ 9%					662.00
	SGST Output @ 9%					662.00
						8,684.00

Total Invoice Value in Words

Indian Rupees Eight Thousand Six Hundred Eighty Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721499	7,160.00	9%	644.01	9%	644.01	1,288.02
	200.00	9%	17.99	9%	17.99	35.98
Total	**7,360.00**		**662.00**		**662.00**	**1,324.00**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Twenty 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**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature   Prepared By   Authourised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: S7345
Date: 27-11-21
Sign:

Purchase Order

 30-08-2021 13:32:48 Oı

80129
27.08.21 3:31:35

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	**Doc No**	80129	187297
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	30-08-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	30-08-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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	8158 - Steel - other - MS.Rect.Pipe - Other - Kgs *2" x 1" x 2mm thick - 12 lengths*	198.00	73.50	0.00	18.00	17,172.54
2	8110 - Steel - other - Sq. Rod - 10mm - kgs *30 lengths*	120.00	55.50	0.00	18.00	7,858.80
					Total Order Value . . .	**25,031.34**

Rupees : Twenty Five Thousand Thirty One and Paise Thirty Four Only.

25 - 4901 - 14/9 - 96418.
597 - 4902 - 15/9 - 96420.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 16.50kgs & sl.no. 2-4kgs approx. weight per each length. weighment slip must be attach!

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

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. Above order for compound wall fixing top protection grill purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name: ______________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	26-08-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187297
Material required before date:	28-08-21	ID No.	68781

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Rectangular pipe (2mm thickness) 20' length	2" x 1"	12	lengths	73.50 + 18%	16.5 kg
2.	MS Square rod 20' length	10 mm	30	lengths	55.50 + 18%	4 kg
3.						
4.						
5.						
6.	80129					
7.						
8.						
9.						
10.						

Remarks: For compound wall fixing top protection grill purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	26-08-2021	Sign. & Date	

Note:

APPROVED
30 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 AUG 2021
M. RA... PRASAD
PROJECT MANAGER