PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/11/2021	Prepared by:	MINISH.
PO/WO no.	81823.	PO / WO Date.	19/10/2021
Supplier Name	Dilpreet Tubes Pvt Ltd	PO/WO amount	22,483/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	719	21/10/2021	18,749/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,749/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99600	☑ 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:	18,749/-
Amount E – PO / WO value:	22,483/-
Amount F – Difference (A – E): GST-18%	3,734/-

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: Two PO's club together & supplied material, PO Related 81823 is Ifem NOT for Rs. 18,749/-

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

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: 040-27177368, Fax: 040-27170088
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

CIN	: U27109TG2002PTC039529	Invoice No.	719
GSTIN	: 36AABCD6242R1Z8	Invoice Date	21-Oct-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.: 81779 & 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	STEEL TUBES	73069011	LOOSE	0.240 MT	78,120.83	18,749.00
2	STEEL TUBES	73069011	LOOSE	0.135 MT	78,118.52	10,546.00
3	STEEL TUBES	73069011	LOOSE	0.155 MT	79,122.58	12,264.00
						41,559.00
	FREIGHT Collection / Loading Charges					600.00
	CGST Output @ 9%					3,794.00
	SGST Output @ 9%					3,794.00
						49,747.00

6300
21/10/21
22/10/21
99600
MRN
Raman
21/10/21

E&OE

Total Invoice Value in Words
Indian Rupees Forty Nine Thousand Seven Hundred Forty Seven Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	41,559.00	9%	3,740.00	9%	3,740.00	7,480.00
	600.00	9%	54.00	9%	54.00	108.00
Total	42,159.00		3,794.00		3,794.00	7,588.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Eighty Eight 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.	: 917030062583088
Bank Branch	: Corprate Banking Hyderabad. IFSCode:UTIB00016

For Dilpreet Tubes Pvt. L

Receiver's Signature

SUMMIT SALES LLP
IN WARD
No: 87350
Date: 22-11-21
Sign:
R.R. DIST.

DILPREET TUBES PVT. LTD.
Hyderabad
Prepared By

Authorised Signa

Purchase Order

81823
19.10.21 5:27:32

Page(s) 1 Of 1 19-10-2021 15:45:29

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.	**Doc No**	81823	187524
	Doc Date	19-10-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	19-10-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

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

Cancel PO.

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 *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
					Total Order Value . . .	**22,482.95**

Rupees : Twenty Two Thousand Four Hundred Eighty Two and Paise Ninty Five Only.

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 No. 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

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

Remarks: For A- block terrace GI plumbing work.

Prepared By :	Deepa	Approved by	APPROVED BY
Sign.& Date :	06.10.21566	Sign. & Date	11 OCT 2021 SOHAM MODI MANAGING DIRECTOR

Note:

For MDs APPROVAL

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

8 OCT 2021

Req. received on 9/10/21.

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