

PURCHASE DIVISION
Advice for approval for credit to supplier

② (M)

Date: 13/12/21		Prepared by: P. B. P. K. P.	
PO/WO no. 82483		PO / WO Date. 9/11/21	
Supplier Name Disposal tubes Ret. + H.		PO/WO amount 76,531.70	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	852	13/12/21	60,083.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,083.00
Sl. No.	DC .No	DC. Date	MRN No.
1.			100120
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			60,083.00
Amount E – PO / WO value:			76,531.70
Amount F – Difference (A – E): GST-18%			16,448.70
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		25/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	13/12/21		

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



CIN : U27109TG2002PTC039529	Invoice No. : 852
GSTIN : 36AABCD6242R1Z8	Invoice Date : 3-Dec-2021
PAN : AABCD6242R	E-Way Bill No. : 161407576328
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.: 82483

Date: 9-11-2021

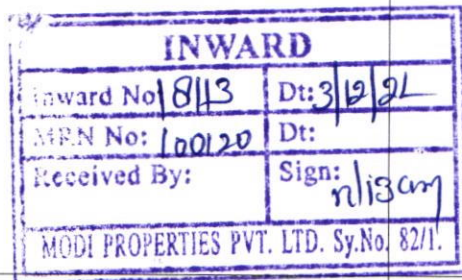
L R No. :

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 - 73066100	73066100	LOOSE	0.640 MT	78,620.31	50,317.00
	FREIGHT Collection / Loading Charges					50,317.00
	CGST Output @ 9%					600.00
	SGST Output @ 9%					4,583.00
						4,583.00
						60,083.00



Total Invoice Value in Words

Indian Rupees Sixty Thousand Eighty Three Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	50,317.00	9%	4,528.99	9%	4,528.99	9,057.98
	600.00	9%	54.01	9%	54.01	108.02
Total	50,917.00		4,583.00		4,583.00	9,166.00

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Sixty 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.

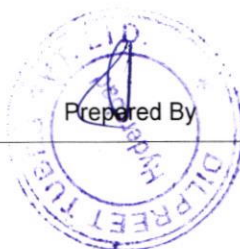
Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



Prepared By



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1614 0757 6328

Generated Date: 03/12/2021 10:59 AM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 04/12/2021

Mode: Road

Approx Distance: 100km

Type: Outward - Supply

Document Details: Tax Invoice - 852 - 03/12/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::

PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::

MAYFLOWER PLATINUM
SY NO 82/1 MALLAPUR
HYDERABAD, TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73069011	IRON AND STEEL & MS STEEL TUBES	0.64 MTS	50917.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 50917.00

CGST Amt ` 4583.00

SGST Amt ` 4583.00

IGST Amt ` 0.00

CESS Amt ` 0.00

CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00

Total Inv.Amt ` 60083.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 03/12/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	03-12-2021 10:59 AM	36AABCD6242R1Z8	-	-



161407576328

INWARD	
Inward No: 18113	Dt: 3/12/21
MRN No: 100120	Dt:
Received By:	Sign: n/13 cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

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



CIN : U27109TG2002PTC039529	Invoice No. : 852
GSTIN : 36AABCD6242R1Z8	Invoice Date : 3-Dec-2021
PAN : AABCD6242R	E-Way Bill No. : 161407576328
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.: 82483 Date: 9-11-2021 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 - 73066100	73066100	LOOSE	0.640 MT	78,620.31	50,317.00
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MRN No: 100120	Dt:
Received By:	Sign: n/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total Invoice Value in Words

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E & O E

Narration:

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	Total 50,917.00		4,583.00		4,583.00	9,166.00

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Sixty 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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1614 0757 6328

Generated Date: 03/12/2021 10:59 AM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 04/12/2021

Mode: Road

Approx Distance: 100km

Type: Outward - Supply

Document Details: Tax Invoice - 852 - 03/12/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,

IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA:: Ship To ::
MAYFLOWER PLATINUM
SY NO 82/1 MALLAPUR
HYDERABAD, TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+i+Cess+Cess Non.Advol)
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Tot. Tax'ble Amt : 50917.00

CGST Amt : 4583.00

SGST Amt : 4583.00

IGST Amt : 0.00

CESS Amt : 0.00

CESS Non-Advol Amt : 0.00

Other Amt : 0.00

Total Inv.Amt : 60083.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 03/12/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	03-12-2021 10:59 AM	36AABCD6242R1Z8	-	-



161407576328

INWARD	
Inward No: 18113	Dt: 3/12/21
MRN No: 100120	Dt:
Received By:	Sign: 11/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

0
CT NAME :
AME :

7263

VEHICLE NO : TS08UE2617
PARTY NAME :

Wt: 2130 kg Date: 03/12/2021 Time: 10:46
Pwt: 1490 kg Date: 03/12/2021 Time: 10:45
Wt: 640 kg SIX FOUR ZERO INWARD

TOR'S SIGNATURE :

Inward No: 8113	Dr: 3/12/21
MRN No: 100120	Dr: /
Received By: _____	Sign: <i>mlgcy</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

G. P. No. : 852

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date: 03/12/2021

Please Allow Mr.

Modi Properties (P) Ltd
Modi Properties

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS																				
	122x 62x 2.5x 6.1215 as 640																						
<table border="1"><thead><tr><th colspan="4">INWARD</th></tr></thead><tbody><tr><td>Inward No:</td><td>18113</td><td>Dt:</td><td>3/12/21</td></tr><tr><td>MRN No:</td><td>100/20</td><td>Dt:</td><td></td></tr><tr><td>Received By:</td><td></td><td>Signature:</td><td>m/1307</td></tr><tr><td colspan="4">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></tbody></table>				INWARD				Inward No:	18113	Dt:	3/12/21	MRN No:	100/20	Dt:		Received By:		Signature:	m/1307	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			
INWARD																							
Inward No:	18113	Dt:	3/12/21																				
MRN No:	100/20	Dt:																					
Received By:		Signature:	m/1307																				
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.																							
	Vehicle No. : TS08U62617																						

INCHARGE

Receiver's Signature

4,303.00
A 5R2 00



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

G. P. No.: **852**

GSTIN: 36AABCD6242R1Z8

Date: **03/12/2021**

Please Allow Mr. **modi Properties CP/ud**

modi

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
--------	-------------	------	---------

1227 Box 2.5 x 6.1215 640



Vehicle No.: **TSR 080 F2617**

INWARD	
Inward No: 18115	Dt: 3/12/21
MRN No: 100/20	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Receiver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 1

09-11-2021 14:55:59



82483

09.11.21 4:15:36

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.

Doc No	82483	178144
Doc Date	09-11-2021	
Quote No	Nil	
Quote Date	09-11-2021	
SupplyType	Supply	

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

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 8053 - Steel - other - MS Rect. Pipe - other - kgs 63mm x 122mm x 2.5mm thick - 15 lengths	825.00	78.62	0.00	18.00	76,531.70
Total Order Value . . .					76,531.70

Rupees : Seventy Six Thousand Five Hundred Thirty One and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 55 kgs per length. weight 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
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 C block 1500sft balcony pergola purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1429

Company Name:		Modi Properties Pvt Ltd		Date:		06-11-2021	
Site & Phase :		May Flower Platinum		Time:		15.40	
Supplier				Req.No.		178144	
Material required before date:			09-11-2021		ID No.		70941
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Box pipe - 2.5 mm mm thickness	63mm x 122mm	15	nos	78.85111	55 kg	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards C-block-1500 sft balcony pergola use purpose							
Prepared By		K. Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		06-11-2021		Sign. & Date			

82083

APPROVED
10 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.