

PURCHASE DIVISION
Advice for approval for credit to supplier

② (M)

Date: 13/12/21		Prepared by: Prabhakari P	
PO/WO no. 82482		PO / WO Date. 9/11/21	
Supplier Name Di/proced tubes Kot. J. J.		PO/WO amount 15,854.22	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	835	29/11/21	19,714.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			19,714.00
Sl. No.	DC No.	DC. Date	MRN No.
1.	1	1	
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:			19,714.00
Amount E - PO / WO value:			15,854.22
Amount F - Difference (A - E): GST-18%			3,859.79
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		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
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. : 835
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Nov-2021
PAN : AABCD6242R	E-Way Bill No. :
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.: 82482, 82805 & 82806 Date: 9-11-2021

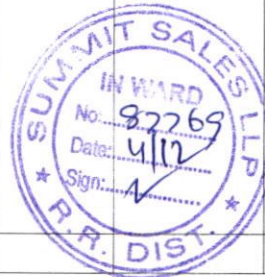
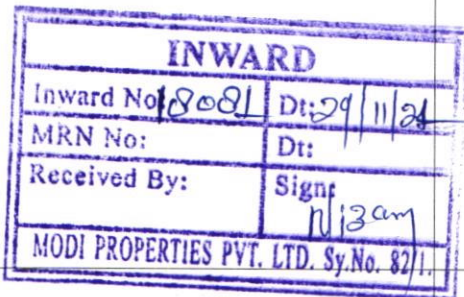
L R No. :

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	0.210 MT	78,123.81	16,406.00
	FREIGHT Collection / Loading Charges					16,406.00
	CGST Output @ 9%					300.00
	SGST Output @ 9%					1,504.00
	Round Off					1,504.00
	TCS					
						19,714.00



Total Invoice Value in Words

Indian Rupees Nineteen Thousand Seven Hundred Fourteen Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	16,406.00	9%	1,476.99	9%	1,476.99	2,953.98
	300.00	9%	27.01	9%	27.01	54.02
Total	16,706.00		1,504.00		1,504.00	3,008.00

Tax Amount (in words) : Indian Rupees Three Thousand 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. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised 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	Invoice No. : 835
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Nov-2021
PAN : AABCD6242R	E-Way Bill No. :
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.: 82482, 82805 & 82806 Date: 9-11-2021 L R No. : Vehicle No.: TS 08 UE 4544 Delivery At:
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Receiver's Signature

Prepared By

Authorised Signatory



For Dilpreet Tubes Pvt. Ltd.



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

835

G. P. No. :

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

GSTIN: 36AABCD6242R1Z8

Date: 29/11/2021

Please Allow Mr.

Modi Properties (P) Ltd
may please return, with the following material

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

50x50x2.00x6.10=5005
40x2.00x6.10=0805
3210

Vehicle No. :



INWARD	
Inward No: 18081	Di: 29/11/21
SRN No:	Di:
Received By:	Sign: M. J. S. C. U. S. H. R. R. DIS
MODI PROPERTIES PVT. LTD. Sy.No. 82/L.	

INGHARI

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

IO 72244

ICT NAME:

VEHICLE NO : TS08UE4544
PARTY NAME :

NAME :

Wt: 1920 kg

Date: 29/11/2021 Time: 16:48

Wt: 1430 kg

Date: 29/11/2021 Time: 16:16

Wt: 490 kg

FOUR NINE ZERO kg

TOR'S SIGNATURE: 260

INWARD

Inward No: 18091 Date: 29/11/21

MRN No: Date:

Received By:

Sign: 11/13cm

MODI PROPERTIES PVT. LTD. Sy.No. 8211.

Purchase Order

Page(s) 1 Of 1

09-11-2021 14:55:59



82482

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.

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

Doc No	82482	178140
Doc Date	09-11-2021	
Quote No	Nil	
Quote Date	09-11-2021	
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 8072 - Steel - other - MS Round Pipe-1.6mm - 1 1/2 In - kgs 08 lengths	104.00	78.12	0.00	18.00	9,586.27
2 8057 - Steel - other - MS Round Pipe - 1 In - kgs 1.5mm thick - 08 lengths	68.00	78.12	0.00	18.00	6,267.95
Total Order Value . . .					15,854.22
Rupees : Fifteen Thousand Eight Hundred Fifty Four and Paise Twenty Two Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 13kgs & sl.no. 2- 8.5kgs 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	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. Above order for OHT Ladder purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____

Requisition Form

1425

Company Name:		Modi Properties Pvt Ltd		Date:		5.11.2021	
Site & Phase :		May Flower Platinum		Time:		12:54	
Supplier				Req.No.		178140	
Material required before date:			9.112021		ID No.		70929
No	Description	Size	Quantity	Units	Inward No	Date	
1	M.S Round pipe -(1.5 mm thick)- 20' length	1 1/2"	8	nos	78.115+187	- 13 kg	
2	M.S Round pipe-(1.5 mm thick)- 20' length	1"	8	nos	78.115+187	- 8.5 kg	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards OHT ladder use purpose							
Prepared By		N.subhash		Approved by		S.V.Subba Reddy	
Sign.& Date		5.11.2021		Sign. & Date			

82482

APPROVED
10 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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