(M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Prabhakar. P
PO/WO no.	82482	PO / WO Date.	9/11/21
Supplier Name	Dilpreet tubes Pvt. Ltd	PO/WO amount	15,854.22
Firm/Company	MPPL	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.	DC matches MRN
1.				☑ 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:	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 / W?O	☑ 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	M D	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

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	Order No.: **82482, 82805 & 82806** Date: **9-11-2021**
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.	L R No. : Date:
GSTIN : **36AABCM4761E1ZM**	Vehicle No.: **TS 08 UE 4544**
State Name: **Telangana** State Code: **36**	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 M\T	78,123.81	16,406.00
						16,406.00
	FREIGHT Collection / Loading Charges					300.00
	CGST Output @ 9%					1,504.00
	SGST Output @ 9%					1,504.00
	Round Off					
	TCS					
						19,714.00

INWARD
Inward No: 8081 Dt: 29/11/21
MRN No: Dt:
Received By: Sign: N 12am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82269
Date: 4/12
Sign: N

Total Invoice Value in Words

E & O E

Indian Rupees Nineteen Thousand Seven Hundred Fourteen Only.

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

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. : 835 Invoice Date : 29-Nov-2021 E-Way Bill No. :

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

Total Invoice Value in Words E & O E

Indian Rupees Nineteen Thousand Seven Hundred Fourteen Only.

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87557 Date: 30/11/2 Sign:

Prepared By:

Authourised Signatory

GATE PASS
~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 835

Date: 29 | 11 | 2021

Please Allow Mr. Modi Properties (P) Ltd May flower Platinum, Malkajgiri with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	50 x 50 x 2.00 x 6.10 = 5005	210	
	40 x 2.00 x 6.10 = 0804		

IN WARD
No: 87769
Date: 4/12
Sign:
SUMMIT SALES LLP
R.R. DIST.

Vehicle No. : TS08UE4544

INWARD	
Inward No: 18081	Dt: 29/11/21
MRN No:	Dt:
Received By:	Sign: 13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

IO : 7244 VEHICLE NO : TS08UE4544

ICT NAME: PARTY NAME :

ME :

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: 280

210

INWARD

Inward No: 18081	Dt: 29/11/21
MRN No:	Dt:
Received By:	Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Purchase Order

 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
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 OHT Ladder purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 10/11/2021

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

1425

Requisition Form

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.	13Kg
2	M.S Round pipe-(1.5 mm thick)- 20' length	1"	8	nos	78.115+187	8.5kg
3						
4						
5						
6						
7	82482					
8						
9						
10						

Remarks: Towards OHT ladder use purpose

APPROVED

10 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	N.subhash	Approved by	S.V.Subba Reddy
Sign.& Date	5.11.2021	Sign. & Date	

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