

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/12/2021		Prepared by:		MINISH	
PO/WO no.		82485		PO / WO Date.		09/11/2021	
Supplier Name		Dilpreet Tubes Pvt. Ltd.		PO/WO amount		39,847/-	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	860	04/12/2021		21,225			
2	DT/71	01/12/2021		15,116.			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						34,036/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			100503	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						800 + 1,153 + 18/-	
						2,305/-	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						✓ 36,341/-	
Amount E – PO / WO value:						39,847/-	
Amount F – Difference (A – E): GST-18%						3,506/-	
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			27/12/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 860
GSTIN : 36AABCD6242R1Z8	Invoice Date : 4-Dec-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.: 82485 Date: 9-11-2021 L R No. : Date: Vehicle No.: TS 08 UE 2617 Delivery At:
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SI 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	0.220 MT	78,122.73	17,187.00
	FREIGHT Collection / Loading Charges					17,187.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					1,619.00
	Round Off					1,619.00
	TCS					
						21,225.00

Total Invoice Value in Words

Indian Rupees Twenty One Thousand Two Hundred Twenty Five 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	17,187.00	9%	1,546.99	9%	1,546.99	3,093.98
	800.00	9%	72.01	9%	72.01	144.02
Total	17,987.00		1,619.00		1,619.00	3,238.00

Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Thirty Eight Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

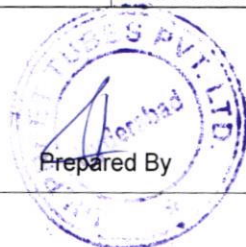
Our Bank Details

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.

(ORIGINAL FOR RECIPIENT)

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ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT/ 71
GSTIN : 36AABCD6242R1Z8	Invoice Date : 4-Dec-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.: 82485 & 82588 Date: 9-11-2021 L R No. : Date: Vehicle No.: TS 08 UE 2617 Delivery At:
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SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.100 MT	63,120.00	6,312.00
2	MS ANGLE SHAPES & S ACTIONS	72162100	LOOSE	0.115 MT	56,504.35	6,498.00
	FREIGHT Collection / Loading Charges					12,810.00
	CGST Output @ 9%					1,153.00
	SGST Output @ 9%					1,153.00
	TCS					
						15,116.00

Total Invoice Value in Words

Indian Rupees Fifteen Thousand One Hundred Sixteen Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	6,312.00	9%	568.13	9%	568.13	1,136.26
72162100	6,498.00	9%	584.87	9%	584.87	1,169.74
Total	12,810.00		1,153.00		1,153.00	2,306.00

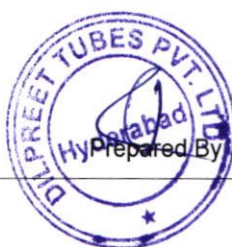
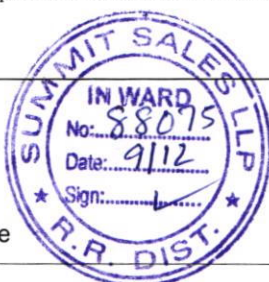
Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Six Only**

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



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-11-2021 14:55:59



82485

09.11.21 4:15:36

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.

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

Doc No	82485	187855
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 8057 - Steel - other - MS Round Pipe - 1 In - kgs 3mm thick - 15 lengths	225.00	78.12	0.00	18.00	20,739.53
2 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 15 lengths	225.00	63.12	0.00	18.00	16,757.03
3 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 03 lengths	25.50	78.12	0.00	18.00	2,350.48
Total Order Value . . .					39,847.05
Rupees : Thirty Nine Thousand Eight Hundred Fourty Seven and Paise Five Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 & 2 shall be of 15kgs & sl.no. 3- 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 B block terrace work 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 : __/__/__

Requisition Form

1427

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.11.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:30
Supplier		Req. No.	187855
Material required before date:	07.11.21	ID No.	70931

No	Description	Size	Quantity	Units	Inward No	Date
1.	round pipe 3mm thick (20' full length)	25mm	15	No's	- 78.115+151 - 151	15/11/21
2.	Flat patti (6mm thick) (18' full length)	1" x 6mm	15	No's	- 63.115+151 - 151	15/11/21
3.	Square pipe 1.5 thick (20' full length)	1.5"	3	No's	- 78.115+151 - 8.5	15/11/21
4.				No's		
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

82485

APPROVED
10 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For B-Block terrace work purpose.			
Prepared By	M.Deepa	Approved by	Ram prasad
Sign. & Date	05.11.21	Sign. & Date	05.11.21

Note:

Mary

APPROVED
05 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

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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

U27109TG2002PTC039529

36AABCD6242R1Z8

AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 860

Invoice Date : 4-Dec-2021

E-Way Bill No. :

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.: 82485

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
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	SGST Output @ 9%					1,619.00
	Round Off					1,619.00
	ICS					
						21,225.00

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 Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634



Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

7274

VEHICLE NO : TS08UE2617
PARTY NAME :

1710 kg

Date:04/12/2021 Time:12:24

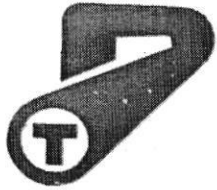
1490 kg

Date:04/12/2021 Time:11:21

220 kg

TWO TWO ZERO kg

S SIGNATURE:



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

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

G. P. No. : 860

GSTIN: 36AABCD6242R1Z8

Date: 04/12/2021

Please Allow Mr. :

Modi Realty Mallapur LLP
Mallapur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	ms steel pipes 25 x 3.00 x 6.10 - 15 nos 25 x 25 x 2.00 x 6.10 - 3 nos	220	INWARD MODI REALTY MALLAPUR LLP Ward No 6755 DL 04/12/21 MRN No 100503 DL 11/12/21 Received By... Sign...
Vehicle No. : TS08UF2617			

Receiver's Signature

INCHARGE