

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21		Prepared by: Sneha	
PO/WO no. 83186, 83187		PO / WO Date. 1/12/21, 1,12,21	
Supplier Name Dilpreet tubes pvt ltd		PO/WO amount 4,4168.54+8937.08 = 13405.62/-	
Firm/Company mehta 2modi Realty kanku lip		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	DT/69	3/12/21	10,039 /-
2			
3			/
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			10,039 /-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	69	3/12/21	100144 ☒ 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:			10,039 /-
Amount E - PO / WO value:			13405.62 /-
Amount F - Difference (A - E): GST-18%			3366.62 /-
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		27/12/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sneha			
Date: 20/12/21	20/12		

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. DT/ 69
GSTIN : 36AABCD6242R1Z8	Invoice Date : 3-Dec-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA , Code: 36	

Name and Address of Buyer

MEHTA & MODI REALTY KOWKUR LLP5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD, TELANGANA-500003.
SITE: SY NO. 196, KOWKUR, TELANGANA-533010GSTIN : **36ABLFM7631F1Z3**State Name: **Telangana**State Code: **36**Order No.: **83186**Date: **1-12-2021**L R No. : **83187**

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	MS ANGLE SHAPES & S ACTIONS	72162100	LOOSE	0.111 MT	63,126.13	7,007.00
	FREIGHT Collection / Loading Charges					7,007.00
	CGST Output @ 9%					1,500.00
	SGST Output @ 9%					766.00
	TCS					766.00
						10,039.00

Total Invoice Value in Words

Indian Rupees Ten Thousand Thirty Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	7,007.00	9%	630.93	9%	630.93	1,261.86
	1,500.00	9%	135.07	9%	135.07	270.14
Total	8,507.00		766.00		766.00	1,532.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirty Two 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:UTIB0001634**

Receiver's Signature

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



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. DI 69
GSTIN : 36AABCD6242R1Z8	Invoice Date : 3-Dec-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA , Code: 36	

Name and Address of Buyer MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, TELANGANA-500003. SITE: SY NO. 196, KOWKUR, TELANGANA-533010 GSTIN : 36ABLFM7631F1Z3 State Name: Telangana State Code: 36	Order No.: 83186 Date: 1-12-2021 L R No.: 83187 Date: 1 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 ANGLE SHAPES & SCTIONS FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% TCS 3/4 Langle - 30 Nos	72162100	LOOSE	0.111 MT	63,126.13	7,007.00 7,007.00 1,500.00 766.00 766.00
						10,039.00

Total Invoice Value in Words

Indian Rupees Ten Thousand Thirty Nine Only.

E & OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	7,007.00	9%	630.93	9%	630.93	1,261.86
	1,500.00	9%	135.07	9%	135.07	270.14
Total	8,507.00		766.00		766.00	1,532.00

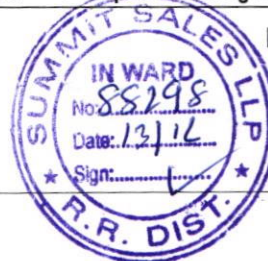
Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Thirty Two Only

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: UTIB0001634**

INWARD
 Inward No: **11791**
 Date: **03/12/21**
 MRN No: **100144**
 Date: **04/12/21**
 Receiver's Signature: **83186-100336-812421**
MEHTA & MODI REALTY KOWKUR LLP



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order



83186

25.11.21 3:45:34

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01-12-2021 14:20:30

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	83186	140904
Doc Date	01-12-2021	
Quote No	Nil	
Quote Date	01-12-2021	
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 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 10 lengths	60.00	63.12	0.00	18.00	4,468.54
Total Order Value . . .					4,468.54

Rupees : Four Thousand Four Hundred Sixty Eight and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 6kgs per 18' 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 A block WPC Door frame making work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

1479

Company Name:		Mehta & Modi Realty KowkurLLP		Date:		29-11-2021	
Site & Phase :		GHT		Time:		10.22	
Supplier		SSLLP		Req. No.		140904	
Material required before date:			30-11-2021		ID No.		71584
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ms L - Angle <i>← Suru</i>	3 1/4"	10	Lengths	<i>610g</i>	<i>63.11.15+184</i>	
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: - For GHT Site A Block WPC Door Frame Making work Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	29-11-2021	Sign. & Date	

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

Purchase Order

Page(s) 1 Of 1

01-12-2021 14:20:30



83187

25.11.21 3:45:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	83187	140919
Doc Date	01-12-2021	
Quote No	Nil	
Quote Date	01-12-2021	
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 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 20 lengths	120.00	63.12	0.00	18.00	8,937.08
Total Order Value . . .					8,937.08

Rupees : Eight Thousand Nine Hundred Thirty Seven and Paise Eight Only.

Terms and Conditions :-

Specification / Brand Item shall be of approx. 6kgs per 18' 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 Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

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 A block flat no. 210 to 205 & 214 to 217 WPC Door frame making purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____

Requisition Form

1492

Company Name:		Mehta & Modi Realty KowkurLLP		Date:		01-12-2021	
Site & Phase :		GHT		Time:		10.34	
Supplier		SSLLP		Req. No.		140919	
Material required before date:		03-12-2021		ID No.		71655	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ms L - Angle [3mm thickness]	3 1/4"	20	Lengths	60p - 63.115 + 67		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site A Block flat no 210to205&214to217 WPC Door Frame Making work Purpose							
Prepared By		K.sneha		Approved by		A Suresh	
Sign.& Date		01-12-2021		Sign. & Date		01-12-2021	

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

83187

APPROVED
03 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT