PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/12/21	Prepared by:	Prabhakar.P
PO/WO no.	82603	PO / WO Date.	12/11/21
Supplier Name	Diprocel tubes Pvt.	PO/WO amount	13,737.32
Firm/Company	MR Pocharam LLP	Project	ANGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	843	1/12/21	11,910-00
2.	87	1/12/21	2478-00
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,388-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			99975	☑ Yes □ No
2.			99976	☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,388-00
Amount E – PO / WO value:	13,737.32
Amount F – Difference (A – E):	651-32

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		15/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

GATE PASS
~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

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

G. P. No. : 843

Date : 01/12/2021

Please Allow Mr. Modi Reality Pocharam LLP
Pocharam with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40X2.70X6.10=6.001	0.110 K	SUMMIT SALES LLP R.R. DIST. IN WARD No: 87744 Date: 4/12 Sign:

Vehicle No. : TS08UE2617

INWARD

Inward No: 10647	Dt: 01/12/2021
MRN No: 99975	Dt: 02/12/21
Received By: B.Rama krishna	Sign:

NILGIRI HEIGHTS

er's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

T NO	: 7251		VEHICLE NO	: TS08UE2617
ODUCT NAME:			PARTY NAME	:
NAME	:			

ROSS Wt:	1600 kg	Date:01/12/2021	Time:12:38
E Wt:	1490 kg	Date:01/12/2021	Time:12:05
T Wt:	110 kg	ONE ONE ZERO kg	

RATOR'S SIGNATURE:

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
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. : **843**
Invoice Date : **1-Dec-2021**
E-Way Bill No. : **101406802721**

Name and Address of Buyer

MODI REALITY POCHARAM LLP
5-4-183/3&4 2ND FLOOR, SOHAM MANSION
MG ROAD, SECUNDERABAD-500003
SITE: NILGIRI HEIGHTS
POCHARAM-500088

GSTIN : 36ABIFM1836H1Z7

State Name: Telangana
State Code: 36

Order No.: 82603 Date: 12-11-2021
L R No. : Date:
Vehicle No.: TS 08 UE 2617
Delivery At: Site: NILGIRI HEIGHTS, POCAHRAM-500088.

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	0.110 M\T	78,127.27	8,594.00
						8,594.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					908.00
	SGST Output @ 9%					908.00
						11,910.00

INWARD
Inward No: 10647 Dt: 01/12/2021
MRN No: 99925 Dt: 2/12/21
Received By: B. Ramakrishnan Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87749
Date: 4/12
Sign:

Total Invoice Value in Words E & O E

Indian Rupees Eleven Thousand Nine Hundred Ten Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	8,594.00	9%	773.07	9%	773.07	1,546.14
	1,500.00	9%	134.93	9%	134.93	269.86
Total	**10,094.00**		**908.00**		**908.00**	**1,816.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Sixteen 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.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1014 0680 2721** Generated Date:**01/12/2021 01:06 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **02/12/2021**

Mode: **Road** Approx Distance: **13km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 843 - 01/12/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD TELANGANA :: Dispatch From :: PLOT NO.8, ,ROAD NO. 5, IDA NACHARAM, HYDERABAD,TELANGANA-500076	GSTIN : 36ABI FM183 6H1Z7 MODI REALITY POCHARAM LLP TELANGANA :: Ship To :: NILGIRI HEIGHTS POCHARAM VILLAGE GHATKESAR MANDAL MEDCHAL DIST,TELANGANA-500088

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	0.11 MTS	10093.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **10093.00** CGST Amt ` **908.00** SGST Amt ` **908.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **11909.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 01/12/2021**

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	01/12/2021 01:06 PM	36AABCD6242R1Z8	-	-

101406802721

INWARD
Inward No: 10647 Dt: 1/12/21
MRN No: 99975 Dt: 2/12/21
Received By: B. Ramlingam Sign: BO
NILGIRI HEIGH

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87744
Date: 1/12
Sign:

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
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. DT/67
Invoice Date : 1-Dec-2021
E-Way Bill No. :

Name and Address of Buyer

MODI REALITY POCHARAM LLP
5-4-183/3&4 2ND FLOOR, SOHAM MANSION
MG ROAD, SECUNDERABAD-500003
SITE: NILGIRI HEIGHTS
POCHARAM-500088

GSTIN : 36ABIFM1836H1Z7
State Name: Telangana
State Code: 36

Order No.: 82603 Date: 12-11-2021
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	MS PLATE 6x6x·8mm = 18 Nos	7208	LOOSE	0.025 M\T	84,000.00	2,100.00
						2,100.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					189.00
	SGST Output @ 9%					189.00
	TCS					
						2,478.00

E & O E

Total Invoice Value in Words
Indian Rupees Two Thousand Four Hundred Seventy Eight Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 87245 Date: 4/12

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7208	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Eight Only**

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

INWARD
Inward No: 0648 Dt: 01/12/2021
MRN No: 9997 Dt: 02/12/21
Received By: B.Ramdas Sign:
NILGIRI HEIGHTS

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.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

Purchase Order

82603
12.11.21 5:07:43

 12-11-2021 16:07:12

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	82603	181750
	Doc Date	12-11-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	12-11-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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	8069 - Steel - other - MS Round Pipe - other - kgs *40mm x 2.7mm thick - 06 lengths*	120.00	78.12	0.00	18.00	11,061.08
2	8016 - Steel - other - MS Gazette Plates - other - kgs *6" x 6" x 8mm thick - 18 nos*	27.00	84.00	0.00	18.00	2,676.24
					Total Order Value . . .	**13,737.32**

Rupees : Thirteen Thousand Seven Hundred Thirty Seven and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 20kgs, sl.no. 2-1.5kgs approx. weight per each. 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	Nilgiri Heights pocharam Phone. .9849497484
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 Hoarding board infront of SRO Narapally.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

14/11/2021

Name :

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name :

Date : __/__/__

1457

Requisition Form

ompany Name:	Modi Realty Pocharam LLP	Date:	11-11-2021
ite & Phase :	Niligiri Heights	Time:	14:40
upplier:		Req. No.	181750
Material required before date: 14.11.21		ID No.	71108

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS Round pipe (Thickness 2.7mm)**	**40mm**	06	No's	78115+187.	20/11
2	Gazetted plate (Thickness 8mm)	6''x6''	18	No's	84+197.	15/11
3	Pin type anchor bolts	8mm	80	No's		
4						
5						
6						
7						
8						
9						
10						

82608

APPROVED
14 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remark : For Hoardng boarding infront SRO Narapally purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	11.11.2021	Sign. & Date	

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

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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. DT 67 Invoice Date : 1-Dec-2021 E-Way Bill No. :

Name and Address of Buyer **MODI REALITY POCHARAM LLP** 5-4-183/3&4 2ND FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD-500003 SITE: NILGIRI HEIGHTS POCHARAM-500088 GSTIN : 36ABIFM1836H1Z7 State Name: Telangana State Code: 36	Order No.: 82603 Date: 12-11-2021 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	MS PLATE	7208	LOOSE	0.025 M\T	84,000.00	2,100.00
						2,100.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					189.00
	SGST Output @ 9%					189.00
	TCS					
						2,478.00

E & O E

Total Invoice Value in Words
Indian Rupees Two Thousand Four Hundred Seventy Eight Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7208	2,100.00	9%	189.00	9%	189.00	378.00
Total	**2,100.00**		**189.00**		**189.00**	**378.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy 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**

Receiver's Signature

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8776 Date: 4/12 Sign:

DILPREET TUBES PVT. LTD.

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Punal

Authourised Signatory