PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/22	Prepared by	Vanajakshi	Serial no.	160
Supplier name	Dilpreet Tubes			HO inward no.	
Firm/Company	modi consultancy service	Project	Bloomdale	HO received date	
PO/WO date	23/11/21	PO/WO No.	82807	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DT/66	1/12/21	1,516/-	☑ Yes □ No
2.	844	1/12/21	7,869/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,385/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102452, 102452	Proof of delivery matches MRN	☑ 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:	9,385/-
Amount E – PO / WO value:	9,216-62
Amount F – Difference (A – E):	168.38
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	24/01/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	21/01/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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/ **66**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **1-Dec-2021**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **82807** Date: **23-11-2021**
MODI CONSULTANCY SERVICES 5-4-187/3&4, II FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: BLOOMDALE, SY NO. 1139, SHAMEERPET, HYDERABAD-500078.	L R No. : Date:
GSTIN : **36AAXFM0733F1Z4**	Vehicle No.: **TS 08 UE 2617**
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 (730690)	730690	LOOSE	0.010 M\T	79,200.00	792.00
2	MS PLATE	7208	LOOSE	0.006 M\T	82,000.00	492.00
						1,284.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					116.00
	SGST Output @ 9%					116.00
	TCS					
						1,516.00

INWARD
Inward No: 16724 Dt: 19/01/22
GRN No: 102452 Dt: 20/01/22
Received By: Chand Mohammad Sign: C. Mohammad
Vadakia & Modi Housing

Total Invoice Value in Words

E & O E

Indian Rupees One Thousand Five Hundred Sixteen Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730690	792.00	9%	71.55	9%	71.55	143.10
7208	492.00	9%	44.45	9%	44.45	88.90
Total	**1,284.00**		**116.00**		**116.00**	**232.00**

Tax Amount (in words) : **Indian Rupees Two 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 5779 Date: 4/12

DILPREET TUBES PVT. LTD. Hyderabad

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**	Invoice No. : **844**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **1-Dec-2021**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **82807** Date: **23-11-2021**
MODI CONSULTANCY SERVICES 5-4-187/3&4, II FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: BLOOMDALE, SY NO. 1139, SHAMEERPET, HYDERABAD-500078.	L R No. : Date:
GSTIN : **36AAXFM0733F1Z4**	Vehicle No.: **TS 08 UE 2617**
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	0.070 M\T	78,128.57	5,469.00
						5,469.00
	FREIGHT Collection / Loading Charges					1,200.00
	CGST Output @ 9%					600.00
	SGST Output @ 9%					600.00
	Round Off					
	TCS					
						7,869.00

INWARD
...ard No: 16724 Dt: 19/01/22
...RN No: 102452 Dt: 20/01/22
Received By: Chand Mohammad Sign: C.Mohammad
Kadakia & Modi Housing

Total Invoice Value in Words

E & O E

Indian Rupees Seven Thousand Eight Hundred Sixty Nine Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	5,469.00	9%	492.04	9%	492.04	984.08
	1,200.00	9%	107.96	9%	107.96	215.92
Total	**6,669.00**		**600.00**		**600.00**	**1,200.00**

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

SUMMIT SALES LLP IN WARD No: 87289 Date: 4/12 R.R. DIST.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Purchase Order

82807
23.11.21 11:48:24

 23-11-2021 17:00:39

From Company : **Modi Consultency Service**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Dilpreet Tubes	**Doc No**	82807	183289
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	23-11-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	20-11-2021	
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	8048 - Steel - other - MS Plate - 6mm - kgs *6" x 6" - 05 nos*	6.50	82.00	0.00	18.00	628.94
2	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2.7mm thick - 04 lengths*	80.00	78.12	0.00	18.00	7,374.06
3	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2.7mm thick - 01 length*	13.00	79.12	0.00	18.00	1,213.62
				Total Order Value . . .		**9,216.62**

Rupees : Nine Thousand Two Hundred Sixteen and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 1.3kgs, sl.no.2-20kgs and sl.no. 3-13kgs approx. weight per each. weighment slip must attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Consultency Service*

Authorised Signatory

Name : 26/11/2021

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________________

Date : __/__/____

14441

Requisition Form

Company Name:	MODI CONSULTANCY SERVICES	Date:	20-11-2021
Site & Phase:	BLOOMDALE	Time:	17:15
Supplier		Req. No.	183289
Material required before date:	Very urgent	ID No.	71319

No	Description	Size	Quantity	Units	Inward No	Date
1	MS PLATE	6"x6"x6mm	05	Nos	82+18%.	- 1.3 Kg
2	ANCHOR BOLT	8mm	30	Nos		
3	SQUARE PIPE (2.7mm thickness)	40 mm	4	Nos	78.115+18%.	- 20 Kg
4	SQUARE PIPE (2.7mm thickness)	1"X1"	1	Nos	78.115+18%.	- 13 Kg
5						
6						
7						
8	82807					
9						
10						
11						
12						
13						
14						

Remarks : FOR HOARDING BOARD PURPOSE AS PER MD SIR INSTRUCTION

Prepared By	Chand Mohammod		APPROVED BY
Sign. & Date	20-11-2021	Sign. & Date	22 NOV 2021
			SOHAM MODI MANAGING DIRECTOR

T.D. [illegible]
20/11/21.

Estimate/Draft PO

 20-11-2021 16:52:34 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Consultency Service**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	82807	183289
	Doc Date	20-11-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	20-11-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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2	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2.7mm thick - 04 lengths*	80.00	78.12	0.00	18.00	7,374.06
3	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2.7mm thick - 01 length*	13.00	79.12	0.00	18.00	1,213.62
				Total Order Value . . .		**9,216.62**

Rupees : Nine Thousand Two Hundred Sixteen and Paise Sixty Two Only.

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Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [x] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

T.D. [signature] 20/11/21.

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Consultency Service*
Authorised Signatory
Name : [signature]

Accepted the above Terms And Conditions
For *Dilpreet Tubes*
Name : ______________________
Date : __/__/____