PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/1/22	Prepared by	Prabhakar	Serial no.	185
Supplier name	Dilpreet tubes			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	22/12/21	PO/WO No.	83835	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	74	23/12/21	2960-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2960-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	2960-00
Amount E – PO / WO value:	3138-00
Amount F – Difference (A – E):	178-00
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	30/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		25 JAN 2022			
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** GSTIN : **36AABCD6242R1Z8** PAN : **AABCD6242R** State Name: **TELANGANA., Code: 36**	Invoice No. DT **74** Invoice Date : **23-Dec-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.: **83835** Date: **22-12-2021** 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 FLAT	7211	LOOSE	0.019 M\T	76,000.00	1,444.00
2	HR COIL / PLATES / SHEETS	720837	LOOSE	0.014 M\T	76,000.00	1,064.00
						2,508.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					226.00
	SGST Output @ 9%					226.00
	TCS					
						2,960.00

E & O E

Total Invoice Value in Words
Indian Rupees Two Thousand Nine Hundred Sixty Only

Narration:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 59300 Date: 5/01 Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 271 Date 03/01/22 Sign:

INWARD
Inward No 18609 Dt 27/1/22
MRN No: 102784 Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	1,444.00	9%	130.12	9%	130.12	260.24
720837	1,064.00	9%	95.88	9%	95.88	191.76
Total	**2,508.00**		**226.00**		**226.00**	**452.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty 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.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD.

Authourised Signatory

Purchase Order

 22-12-2021 16:31:33

83835

5:35:00

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	**Doc No**	83835	178237
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	22-12-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	24-09-2021	
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	2110 - Carpentry - hardware - L Brackets - other - nos *Clits - 150mm x 65mm x 6mm thick with 2 holes*	40.00	38.00	0.00	18.00	1,793.60
2	8049 - Steel - other - MS Plate - other - kgs *150 x 150 x 8mm - 10 nos with 4 holes*	15.00	76.00	0.00	18.00	1,345.20
					Total Order Value . . .	**3,138.80**

Rupees : Three Thousand One Hundred Thirty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand. Sl.no. 2- 1.5kgs per each.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House elevation cladding work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

23/12/2021

Name : ________________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ________________

Date : __/__/____

1540

Requisition Form

...pany Name:	Modi Properties Pvt Ltd	Date:	10.12.2021
...e & Phase :	May Flower Platinum	Time:	13:50
Supplier	~~Mangilal~~	Req.No.	178237
Material required before date:	14.12.2021	ID No.	71965

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipes-6 mtrs lenght	50x50x3mm	75	No's	76+181.	
2	MS Clit Plate with 2 holes 500 gms	150x65x6mm	40	No's		
3	MS Plate with 4 holes 1.5 kgs	150x150x8mm	10	No's		
4						
5		83683				
6						
7	89835					
8						
9						
10						

Remarks: Towards Club house elevation cladding work Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	10.12.2021	Sign. & Date	

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

APPROVED
10 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

For MDs APPROVAL

- ☐ High Value /quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING ...