

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/1/22		Prepared by: Babhakar		Serial no. - 185	
Supplier name: D9/peel tubes				HO inward no.	
Firm/Company: MPL		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:			3185-00
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		20/1/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babhakar			
Sign:					
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

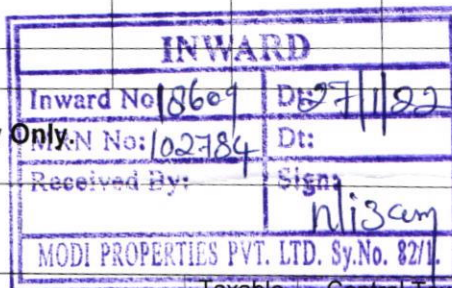
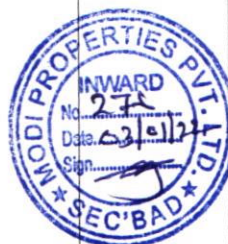
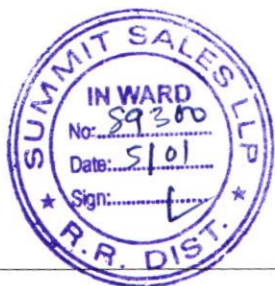


ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT 74
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Dec-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA , Code: 36	

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:
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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 MT	76,000.00	1,444.00
2	HR COIL / PLATES / SHEETS	720837	LOOSE	0.014 MT	76,000.00	1,064.00
	FREIGHT Collection / Loading Charges					2,508.00
	CGST Output @ 9%					226.00
	SGST Output @ 9%					226.00
	TCS					
						2,960.00



Total Invoice Value in Words

Indian Rupees Two Thousand Nine Hundred Sixty 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	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 : **Corporate Banking Hyderabad. IFSC Code: UTIB0001634**

Receiver's Signature

Prepared By

Authorised Signatory



For Dilpreet Tubes Pvt. Ltd.

Purchase Order

Page(s) 1 Of 1

22-12-2021 16:31:33



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
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	83835	178237
Doc Date	22-12-2021	
Quote No	Nil	
Quote Date	24-09-2021	
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 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
Penalty 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

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

1540

Requisition Form

Company Name: Modi Properties Pvt Ltd		Date: 10.12.2021
Site & Phase: May Flower Platinum		Time: 13:50
Supplier: Mangla		Req.No: 71965
Material required before date: 14.12.2021		ID No.

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipes-6 mtrs length	50x50x3mm	75	No's		
2	MS Clit Plate with 2 holes 500 gms	150x65x6mm	40	No's		
3	MS Plate with 4 holes 1.5 kg	150x150x8mm	10	No's		
4						
5						
6						
7						
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.

For MDs APPROVAL

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

APPROVED BY
13 DEC 2021
S. PRABHAKAR
MANAGING

APPROVED
10 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE