(e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/3/22	Prepared by	[illegible]	Serial no.	2297
Supplier name	Dilpreet Tubes pvt Ltd			HO inward no.	
Firm/Company	MCRLLP	Project	NRK	HO received date	
PO/WO date	26/2/22	PO/WO No.	85946	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	108	17/3/22	24,922/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,922/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	104582	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:	24,922/-
Amount E – PO / WO value:	25,023.84/-
Amount F – Difference (A – E):	101.84/-
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	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[illegible]	APPROVED			
Sign:	[illegible]	22 MAR 2022			
Date	21/3/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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 **108**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **17-Mar-22**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **85946** Date: **26-2-2022**
MODI CONSTRUCTIONS & REALTORS LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA-500003. SITE: SY NO. 230 TO 243, PLOT NO. 11, TURAKPALLY, HYDERABAD-500078.	L R No. : Date:
GSTIN : **36ABJFM5257F2Z2**	Vehicle No.: **AP 10 W 0238**
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	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.320 M\T	66,000.00	21,120.00
						21,120.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,901.00
	SGST Output @ 9%					1,901.00
	TCS					
						24,922.00

Total Invoice Value in Words
Indian Rupees Twenty Four Thousand Nine Hundred Twenty Two 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	21,120.00	9%	1,901.00	9%	1,901.00	3,802.00
Total	**21,120.00**		**1,901.00**		**1,901.00**	**3,802.00**

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

SUMMIT SALES LLP
IN WARD
No: 92349
Date: 19/3
Sign:
R.R. DIST.

DILPREET TUBES PVT. LTD.
Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Purchase Order

 26-02-2022 13:43:26

85946

14.02.22 3:00:03

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderab...
G S T No. : 36ABJFM5257F2Z2

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	85946	186226
	Doc Date	26-02-2022	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	26-02-2022	
65226846,kunalbatsh88@gmail.com 9949170500	**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	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *75mm - 08 lengths*	336.00	63.12	0.00	18.00	25,023.84
				Total Order Value . . .		**25,023.84**

Rupees : Twenty Five Thousand Twenty Three and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 42kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
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. Final payment as per actual weighment. Above order for Site 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 Constructions & Realtors LLP***

Authorised Signatory

Name : 28/02/2022

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________________

Date : __/__/____

NRK

Requisition Form

Company Name	Modi constructions and realtors llp	Date	18.02.2022
Site & Phase:	Nextopolis	Time:	16:10
Supplier		Req. No.	186226
Material required before date:	Urgent	ID No.	739855

No	Description	Size	Quantity	Units	Inward No	Date
1	L Angles 75 MM	6 mm (think)	400	Kgs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

8 lengths of 6m length+1.

859446

APPROVED BY
22 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: For site use purpose .

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign.& Date	18.02.2022	Sign. & Date	18.02.2022

for G. Ra[illegible] 18/2/22

19/02/2022

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	Invoice No	103
GSTIN	36AABCD6242R1Z8	Invoice Date	7-Mar-2022
PAN	AABCD6242R	E-Way Bill No	191445481054
State Name	TELANGANA., Code: 36		

Name and Address of Buyer

MODI REALTY MURAHARIPALLY LLP
MODI REALTY MURAHARIPALLY LLP
5-4-187/3 & 4, SOHAM MANSION, MG ROAD, SECUNDERABAD
SITE TURAKPALLY, TELANGANA-500078.

GSTIN 36ABJFM5257F2Z2

State Name Telangana
State Code 36

Order No 85946 Date 26-2-2022
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 ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.350 M\T	70,000.00	24,500.00
						24,500.00
	FREIGHT Collection / Loading Charges					3,000.00
	CGST Output @ 9%					2,475.00
	SGST Output @ 9%					2,475.00
						32,450.00

INWARD
Inward No: 1673 Dt: 07/03/22
MRN No: 104582 Dt: 7/3/22
Received By: Sign:
MODI CONSTRUCTIONS & REALTY LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 91943 Date: 8/3 Sign:

Total Invoice Value in Words
Indian Rupees Thirty Two Thousand Four Hundred Fifty 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	24,500.00	9%	2,205.00	9%	2,205.00	4,410.00
	3,000.00	9%	270.00	9%	270.00	540.00
Total	27,500.00		2,475.00		2,475.00	4,950.00

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

Authourised Signatory