PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/04/22	Prepared by	Vanajakshi	Serial no.	2907
Supplier name	Dilpeet Tubes			HO inward no.	
Firm/Company	mpm LLP	Project	GMR	HO received date	
PO/WO date	1/04/22	PO/WO No.	86993	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	7	4/04/22	6,67,762/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	~~5,58,900/-~~ 6,59,502/-		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	105781	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	7,000 +18%	8260/-
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		6,67,762/-
Amount E – PO / WO value:		6,24,456/-
Amount F – Difference (A – E):		43306/-

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	11/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	(signature)				
Date	8/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 14 APR 2022 MINISH PARIKH MANAGER PROCUREMENT

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.

Purchase Order

Page(s) 1 Of 1   01-04-2022 15:56:41

86993
16.03.22 2:13:39

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details				
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.		**Doc No**	86993	193007
		Doc Date	01-04-2022	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	01-04-2022	
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	8069 - Steel - other - MS Round Pipe - other - kgs *300mm dia B class(5mm) - 21 lengths*	5,880.00	90.00	0.00	18.00	624,456.00
					Total Order Value . . .	**624,456.00**

Rupees : Six Lakh(s) Twenty Four Thousand Four Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 280kgs approx. weight per each length - 20'. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 weightment at site. Above order for Rainwater line from A,B block to B block sump.
Completion Date	Nil
Measurment	NA
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.'

APPROVED BY
04 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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

For ***Modi Reality Mallapur LLP***
Authorised Signatory
01/04/2022
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Date : __/__/____

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **c16079307326edd0e56daa556f9b1c96e3e189a7f538-ffc3e9abef6b08137eaa**
Ack No. : **112212826024063**
Ack Date : **4-Apr-22**

M/S DILPREET TUBES PVT. LTD
PLOT NO 8, I.D.A. NACHARAM
HYDERABAD 500 076
GSTIN/UIN: 36AABCD6242R1Z8
State Name : Telangana, Code : 36
CIN: U27109TG2002PTC039529

Invoice No.	e-Way Bill No.	Dated
7	181457218843	**4-Apr-22**
Delivery Note		Mode/Terms of Payment
===		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
86993		**1-Apr-22**
Dispatch Doc No.		Delivery Note Date
		4-Apr-22
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP24TA1006
Terms of Delivery		

Buyer (Bill to)
MODI REALITY MALLAPUR LLP
5-4-187/3 & 4 , II ND FLOOR,SOHAM MANSION,
MG ROAD,SECUNDERABAD-500003.
SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	**STEEL TUBES - 730630**	730630	18 %		**6.210 M\T**	90,000.00	M\T	**5,58,900.00**
		FREIGHT Collection / Loading Charges	9965	18 %					**7,000.00**
		CGST Output @ 9%					9	%	**50,931.00**
		SGST Output @ 9%					9	%	**50,931.00**
		Total				**6.210 M\T**			**₹ 6,67,762.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93089 Date: 8/4 Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 653 Date 6/4/22 Sign.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Lakh Sixty Seven Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	5,58,900.00	9%	50,301.00	9%	50,301.00	1,00,602.00
9965	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	**5,65,900.00**		**50,931.00**		**50,931.00**	**1,01,862.00**

Tax Amount (in words) : **Indian Rupees One Lakh One Thousand Eight Hundred Sixty Two Only**

Company's Bank Details
Bank Name : **AXIS BANK LTD .**
A/c No. : **917030062563088**
Branch & IFS Code: **CORPORATE BANKING BRANCH-HYDERABAD & UTIB0001634**

Company's PAN : **AABCD6242R**

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

for M/S DILPREET TUBES PVT. LTD

Authorised Signatory

DILPREET TUBES PVT. LTD. Hyderabad

This is a Computer Generated Invoice

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	28.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	193007
Material required before date: 30.03.22		ID No.	75071

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS pipe B-class (300 mm pipe)	6mts x 5mm thick	21	Length	(92) (6).	wt: 280 kg.
2.	MS elbow (300mm elbow)	6mts x 5mm thick	8	No's	90	
3.	GI thread rod	12mm dia (2mtrs)	18	Length	86993	
4.	GI nut round	12mm dia	150	No's		
5.	GI Hi -tech clamp	300mm	50	No's		
6.	Anchor bolt type	12mm x 65mm	50	No's	APPROVED BY 30 MAR 2022 SOHAM MODI MANAGING DIRECTOR	
-	Red oxide (Asian paint)		12	Ltrs		
8.	Blue paint (Asian paint)		12	Ltrs		
9.	Turpente oil		10	Ltrs		
10.						

Remarks: For rain water line from A,B blocks to B-blocks sump work purpose at GMR site .

Prepared By	A.Janaki	Approved by	Ram prasad
Sign.& Date	28.03.22	Sign. & Date	

Note:

APPROVED
28 MAR 2022
M. RAM PRASAD
PROJECT MANAGER

For MDs APPROVAL

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

T.D. Naidu
28/3/22

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

6079307326edd0e56daa556f9b1c96e3e189a7f538-ffc3e9abef6b08137eaa
: 112212826024063
: 4-Apr-22

M/S DILPREET TUBES PVT. LTD
PLOT NO 8, I.D.A. NACHARAM
HYDERABAD 500 076
GSTIN/UIN: 36AABCD6242R1Z8
State Name : Telangana, Code : 36
CIN: U27109TG2002PTC039529

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Delivery Note		Mode/Terms of Payment
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		AP24TA1006
Terms of Delivery		

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		SGST Output @ 9%					9	%	**50,931.00**
		Total				**6.210 M\T**			**₹ 6,67,762.00**

MODI REALITY MALLAPUR LLP
8049 Dt 4/4/22
GRN No 105781 Dt 6/4/22
Received By Sign 4/4/22

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Lakh Sixty Seven Thousand Seven Hundred Sixty Two Only

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Authorised Signatory

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R.R. DIST.