PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/04/22	Prepared by	Kavitha	Serial no.	3123
Supplier name	Dilpreet Tubes pvt ltd			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	18/2/22	PO/WO No.	85684	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	99	22/02/22	7734/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,734/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	104103	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:	7,734/-
Amount E – PO / WO value:	7,734/-
Amount F – Difference (A – E).	–
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	18/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/04/22				
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/ **99**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **22-Feb-2022**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **85684** Date: **18-2-2022**
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.	L R No. : Date:
GSTIN : **36AAEFM1459R1ZP**	Vehicle No.: **TS 08 UE 4544**
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 PLATE	7208	LOOSE	0.037 M\T	74,000.00	2,738.00
2	MS ROUND / SQUARE	721499	LOOSE	0.056 M\T	61,000.00	3,416.00
						6,154.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					590.00
	SGST Output @ 9%					590.00
						7,734.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93392 Date: 15/4 Sign: L

E & O E

Total Invoice Value in Words
Indian Rupees Seven Thousand Seven Hundred Thirty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7208	2,738.00	9%	246.48	9%	246.48	492.96
721499	3,416.00	9%	307.51	9%	307.51	615.02
	400.00	9%	36.01	9%	36.01	72.02
Total	**6,554.00**		**590.00**		**590.00**	**1,180.00**

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

Authourised Signatory

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Purchase Order

 18-02-2022 16:57:14

85684
14.02.22 2:32:34

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**	85684	192845
		Doc Date	18-02-2022	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	18-02-2022	
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	8049 - Steel - other - MS Plate - other - kgs *8" x 8" x 12mm - 06 nos*	24.00	74.00	0.00	18.00	2,095.68
2	8049 - Steel - other - MS Plate - other - kgs *8" x 8" x 10mm - 06 nos*	19.20	74.00	0.00	18.00	1,676.54
3	8084 - Steel - other - MS Round Rod - 16mm - kgs *06 lengths*	60.00	61.00	0.00	18.00	4,318.80
					Total Order Value . . .	**8,091.02**

Rupees : Eight Thousand Ninty One and Paise Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1- 4kgs, sl.no. 3-3.2kgs and sl.no. 3-10kgs approx. weight per each. weighment slip must be attach!
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	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 A,B block passenger & service lifts 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.'

confirmation
from supplier

For *Modi Reality Mallapur LLP*
Authorised Signatory
18/02/2022
Name : ____________________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP		Date:	15.02.22
Site & Phase :	GMR		Time:	11:20
Supplier			Req. No.	192845
Material required before date:		17.02.22	ID No.	73882

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Plate (12mm thickness)	8" x 8"	06	No's		
2.	MS Plate (10mm thickness)	8" x 8"	06	No's		
3.	Round MS bar (18" length)	16mm dia	06	No's		
4.						
5.						
6.						
7.						
8.	85684					
9.						
10.						

APPROVED
18 FEB 2022
MINISH PARIKH

Remarks: For A & B-Block Passenger & Service lifts work purpose at GMR site for Schindler lift .

Prepared By	A. Sravani	Approved by	
Sign.& Date	15.02.22	Sign. & Date	

Note:

17 FEB 2022

Subject to Hyderabad Jurisdiction Only.

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(ORIGINAL FOR RECIPIENT)

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Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076
Telephone 040-27177358, Fax 040-27170988
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ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No : 99
Invoice Date : 22-Feb-2022
E-Way Bill No. :

Name and Address of Buyer

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 : 36AAEFM1459R1ZP
State Name: Telangana
State Code: 36

Order No.: 85684 Date: 18-2-2022
L R No. : Date:
Vehicle No.: TS 08 UE 4544
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SUMMIT SALES LLP R.R. DIST. INWARD No: 93392 Date: 15/4 Sign:

E & O E

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

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

INWARD
Ward No: 7213 Dt: 22/2/22
MRN No: 10401 Dt: 23/2/2
Received By: Sign:

Receiver's Signature

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory