PURCHASE DIVISION
Advice for approval for credit to supplier

	15/4/22	Prepared by	Kavitha	Serial no.	3158
name	Dilpreet Tubes Pvt ltd			HO inward no.	
Company	GMR	Project	GMR	HO received date	
WO date	18/2/22	PO/WO No.	85682	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	98	22/02/22	81,697/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			81,697
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	104104	Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges			472
Amount C – Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			91,168/-
Amount E – PO / WO value:			71,511/-
Amount F – Difference (A – E).			1,657/-
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	18/4/22		
Remarks:	Loading charges extra		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	15/4/22				
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/ **98**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **22-Feb-2022**
PAN : **AABCD6242R**	
State Name: **TELANGANA., Code: 36**	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.: **85682** Date: **18-2-2022** L R No. : Date: Vehicle No.: **TS 08 UE 4544** 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	0.110 M\T	67,000.00	7,370.00
						7,370.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					699.00
	SGST Output @ 9%					699.00
						9,168.00

E & O E

Total Invoice Value in Words

Indian Rupees Nine Thousand One Hundred Sixty Eight Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	7,370.00	9%	663.02	9%	663.02	1,326.04
	400.00	9%	35.98	9%	35.98	71.96
Total	**7,770.00**		**699.00**		**699.00**	**1,398.00**

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

SUMMIT SALES LLP R.R. DIST. INWARD No: 93391 Date: 15/4 Sign: L

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Purchase Order

 18-02-2022 16:57:14

85682
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**	85682	192844
	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	8086 - Steel - other - MS sections - other - kgs *ISMB - 100mm X 200mm - 7'5" Length - 02 nos*	95.00	67.00	0.00	18.00	7,510.70
					Total Order Value . . .	**7,510.70**

Rupees : Seven Thousand Five Hundred Ten and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 47.50kgs approx. weight per each length. 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	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block lift 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 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.	192844
Material required before date:	17.02.22	ID No.	73888

No	Description	Size	Quantity	Units	Inward No	Date
1.	ISMB MS section (7'5" length)	100mm x 200mm	02	No's	- 67+191.	
2.					WC: 20 kg	
3.						
4.						
5.						
6.						
7.	85682					
8.						
10.						

Remarks: For B-Block lifts work purpose at GMR site .

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

Note:

APPROVED
18 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

15 FEB 2022

Sravani

Subject to Hyderabad Jurisdiction Only

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 6, IDA Nacharam, Hyderabad - 500 076

Telephone: 040-27172188, Fax: 040-27170888

E-Mail: dilpreet_tubes@rediffmail.com

CIN	[illegible]	Invoice No	08
GSTIN	36AADCD8442R1Z8	Invoice Date	22-Feb-2022
PAN	AADCD8442R	E-Way Bill No	
State Name	TELANGANA , Code : 36	Order No: 84882	Date: 18-2-2022
		L R No	Date
		Vehicle No: TS 08 UE 4844	
		Delivery At	

Name and Address of Buyer

MODI REALITY MALLAPUR LLP

5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION,

M.G. ROAD SECUNDERABAD 500003

SITE: SURVEY NO. 18, MALLAPUR, HYDERABAD 500076

GSTIN: 36AAFFM1448R1ZP

State Name: Telangana

State Code: 36

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Tax Amount (in words): **Indian Rupees One Thousand Three Hundred Ninety Eight 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: 7714 Dt: 22/2/22

MRN No: 101104 Dt: 23/2/22

Received By: [signature] Sign:

Receiver's Signature

Our Bank Details

Bank Name	Axis Bank Ltd.
Bank A/c No	917030062663088
Bank Branch	Corprate Banking Hyderabad, IFSCode:UTIB0001634

Prepared By

DILPREET TUBES PVT LTD Hyderabad

For Dilpreet Tubes Pvt. Ltd

Authourised Signatory