

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 10/8/22		Prepared by: Vanajarshi		Serial no. 6569	
Supplier name: Dilpreet Tubes Pvt. Ltd		Project: GHT		HO inward no.	
Firm/Company: mmpkcp		PO/WO No. 90738		HO received date	
PO/WO date: 4/8/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	293	9/8/22	2,41,415/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,41,415/-

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

MRN nos.: 116592	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,41,415/-

Amount E – PO / WO value: 2,48,636/-

Amount F – Difference (A – E): 7,221/-

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: 15/8/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Vanajarshi					
Sign: [Signature]					
Date: 10/8/22					
Approval limit: Upto 20k					

10 AUG 2022

Sr. MANAGER PURCHASE

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.

6262

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : eec11a76cc135ef1a08f77a70059050f331f7ddd6477-2ca2dcf4e7a746eb5e0b
Ack No. : 112213764045273
Ack Date : 9-Aug-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
293	191511058670	9-Aug-22
Delivery Note	Mode/Terms of Payment	
===		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
90738	4-Aug-22	
Dispatch Doc No.	Delivery Note Date	
	9-Aug-22	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UA0500	
Terms of Delivery		

Consignee (Ship to)

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD, TELANGANA-500003.
SITE: SY NO. 196, KOWKUR, TELANGANA-533010
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD, TELANGANA-500003.
SITE: SY NO. 196, KOWKUR, TELANGANA-533010
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI	Marks & Nos./ No. Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	STEEL TUBES - 730630	730630	18 %		2.845 MIT	70,330.05	MIT	2,00,088.99
		FREIGHT Collection / Loading Charges	9965	18 %					4,500.00
		CGST Output @ 9%							18,413.00
		SGST Output @ 9%							18,413.00
		Round Off							0.01
Total						2.845 MIT			

Amount Chargeable (in words)

2.845 MIT

₹ 2,41,415.00

Indian Rupees Two Lakh Forty One Thousand Four Hundred Fifteen Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630		2,00,089.00	9%	18,008.00	9%	18,008.00	36,016.00
9965		4,500.00	9%	405.00	9%	405.00	810.00
Total		2,04,589.00		18,413.00		18,413.00	36,826.00

Tax Amount (in words) : Indian Rupees Thirty Six Thousand Eight Hundred Twenty Six Only

Company's Bank Details

Bank Name : AXIS BANK LTD .

A/c No. : 917030062563088

Branch & IFS Code: CORPORATE BANKING BRANCH-HYDERABAD & UTI0001634

Company's PAN : AABCD6242R

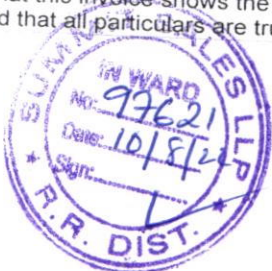
Declaration

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

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 of 1

06-08-2022 10:04:18 AM

Orig



90738

29.07.22 12:09:35

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Dilpreet Tubes Near Lala Temple, Ranigunj, Secunderabad-500003 9885051915	Doc No	90738	142116
	Doc Date	04-08-2022	
	Quote No	NIL	
	Quote Date	04-08-2022	
	SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 616600 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 150mm - Nos 107 Kgs per Length-28 Nos	2,996.00	70.33	0.00	18.00	248,636.24
Total Order Value . . .					248,636.24
Rupees : Two Lakh(s) Fourty Eight Thousand Six Hundred Thirty Six and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay 5% penalty for delay in delivery beyond due date.

Transportation Cost Extra.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above material for Rain Water Pipe Line for A&B-Block purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at GHT-Contact Person Mr Suresh-9502232100.

For MDs APPROVAL

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____

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Requisition Form						
Company Name:		Mehta & Modi Homes				
Site & Phase :		GHT				
Flat/Block no.		A& B				
Supplier:						
Material required before date:		2022-08-05		ID No.	78563	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	
1	STEL6166-Steel-MS Round Pipe-B class-6mtrs--150MM-Nos	28		28		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		Rain water Pipeline for A&B block.				
Engineer		Project Manager				
Prepared By: ASMA		APPROVED BY 04 AUG 2022 SOHAM MODI MANAGING DIRECTOR				
Approved By: A Suresh		APPROVED BY 04 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign & Date:						

Estimate
 90738

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



N : eec11a76cc135ef1a08f77a70059050f331f7ddd64772c-
a2dcf4e7a746eb5e0b
Ack No. : 112213764045273
Ack Date : 9-Aug-22

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		Delivery Note	Mode/Terms of Payment	
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		Reference No. & Date.	Other References	
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		Dispatch Doc No.	Delivery Note Date	
			9-Aug-22	
		Dispatched through	Destination	
		Bill of Lading/LR-RR No.	Motor Vehicle No.	
			TS12UA0500	
		Terms of Delivery		

Consignee (Ship to)
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5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD, TELANGANA-500003.
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A/c No. : 917030062563088

Branch & IFS Code : CORPORATE BANKING BRANCH-HYDERABAD & UTIB0001634

for M/S DILPREET TUBES PVT. LTD

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.

Authorised Signatory

This is a Computer Generated Invoice

