

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 24/8/22		Prepared by: Hemini		Serial no. 7358	
Supplier name: D.irect Tubes		Project: MRL		HO inward no.	
Firm/Company: MRL		PO/WO No. 91046		HO received date	
PO/WO date: 16/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DT/005	17/8/22	3,712/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,709/-

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

MRN nos.: 110901	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: 3,712/-

Amount E – PO / WO value: 10,709/-

Amount F – Difference (A – E): 6997/-

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: 29/8/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemini	Veeru			
Sign:	Hemini	Veeru			
Date	24/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
24 AUG 2022
P. VENKATESHWARLU
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 weightment 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.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 20a34aa752ff3255e3ee21d800dc5d4f8633179fb777-
b26cf6d2ce36a8892d77
Ack No. : 112213811502098
Ack Date : 17-Aug-22



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

Invoice No.	e-Way Bill No.	Dated
DT/005	101514206758	17-Aug-22
Delivery Note	Mode/Terms of Payment	
===		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
91046	16-Aug-22	
Dispatch Doc No.	Delivery Note Date	
	17-Aug-22	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB3122	
Terms of Delivery		

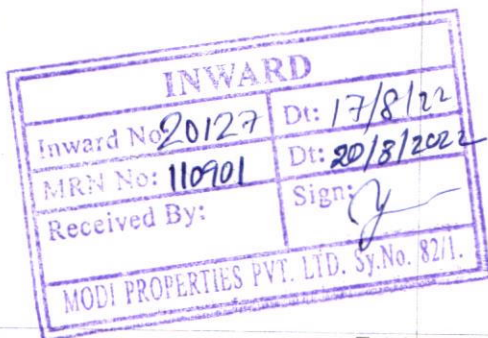
Consignee (Ship to)

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI	Marks & Nos./ No. Container No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	MS FLAT	7211	18 %		0.052 MIT	60,500.00	MIT	3,146.00
		CGST Output @ 9%						9 %	283.00
		SGST Output @ 9%						9 %	283.00



Total

0.052 MIT

₹ 3,712.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Seven Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7211	3,146.00	9%	283.00	9%	283.00	566.00
Total	3,146.00		283.00		283.00	566.00

Tax Amount (in words) : Indian Rupees Five Hundred Sixty Six 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

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

16-08-2022 2:34:03 PM

Orig



91046

17.08.22 12:41:53

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Dilpreet Tubes
Near Lala Temple, Ranigunj, Secunderabad-500003

9885051915

Doc No	91046	178718
Doc Date	16-08-2022	
Quote No	NIL	
Quote Date	12-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 295100 - STEL-Steel - MS Flat-6mtrs- - 25x6mm - Nos 15 Kgs per Length-10 Lengths	150.00	60.50	0.00	18.00	10,708.50
Total Order Value . . .					10,708.50

Rupees : Ten Thousand Seven Hundred Eight and Paise Fifty 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above material for B&C-Block corridors ducts MS Railing opening use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at MPL Mallapur Contact Person Mr Narender Reddy-7680971999.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____

Requisition Form											
Company Name:		Modiproperties Pvt Ltd		Date:		16.08.2022					
Site & Phase :		Mayflower Platinum		Time:							
Flat/Block no.											
Supplier:				Req. No.		178718					
Material required before date:		20.08.2022		ID No.		78892					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	STEL2951-Steel-MS Flat-6mtrs--25x6MM-Nos	10		10	60/50						
2					+18x						
3											
4											
5											
6											
7											
8											
9											
10											
Remarks:		Towards B&C-Block corridors ducts MS railing opening use purpose.									
Engineer		Project Manager									
Prepared By:		R. Ashok									
Approved By:		K. Narender Reddy									
Sign & Date:											

APPROVED
Purchase
16 AUG 2022
MD
MANAGER PROCUREMENT