PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/8/22	Prepared by	Vanajakshi	Serial no.	- 7417
Supplier name	Dilpreet tubes Pvt-Ltd			HO inward no.	
Firm/Company	mbmgroup	Project	GHT	HO received date	
PO/WO date	19/8/22	PO/WO No.	91132	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	318	20/8/22	77,526/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	77,526/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110906	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:	77,526/
Amount E – PO / WO value:	84,252/-
Amount F – Difference (A – E):	6,726/-
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	[signature]	26 AUG 2022			
Date	25/8/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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.

TAX INVOICE

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

IRN : **c3478b83f12b1cdfc4fe0ce37673bce1f5b3a8b7af15-2ee8192f7768d7b209fe**
Ack No. : **112213833080385**
Ack Date : **20-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. **318**	e-Way Bill No. **191515677596**	Dated **20-Aug-22**
Delivery Note ===		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **91132**		Dated **19-Aug-22**
Dispatch Doc No.		Delivery Note Date **20-Aug-22**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP23X5723**
Terms of Delivery		

Consignee (Ship to)
MEHTA & MODI REALTY KOWKUR LLP
SY NO. 196 KOWKUR,
TELANGANA-533010.
DELIVERY: 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

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**	73069011	18 %		**0.910 M\T**	70,000.00	M\T	**63,700.00**
		FREIGHT Collection / Loading Charges	9965	18 %					**2,000.00**
		CGST Output @ 9%							**5,913.00**
		SGST Output @ 9%							**5,913.00**
		Total				**0.910 M\T**			**₹ 77,526.00**

INWARD
Inward No: 12986 Dt: 20/08/22
MRN No: 110906 Dt: 22/08/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
15:25

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 98275
Date: 25/8/22
Sign:

Amount Chargeable (in words)
E. & O.E
Indian Rupees Seventy Seven Thousand Five Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	63,700.00	9%	5,733.00	9%	5,733.00	11,466.00
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	**65,700.00**		**5,913.00**		**5,913.00**	**11,826.00**

Tax Amount (in words) : **Indian Rupees Eleven 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 & 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

91132
17.08.22 12:41:54

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	**Doc No**	91132	142154
Near Lala Temple, Ranigunj, Secunderabad-500003	**Doc Date**	19-08-2022	
	Quote No	NIL	
	Quote Date	19-08-2022	
9885051915	**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 *85 Kgs per Length-12 Lengths*	1,020.00	70.00	0.00	18.00	84,252.00
					Total Order Value . . .	**84,252.00**

Rupees : Eighty Four Thousand Two Hundred Fifty Two 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
Penality 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 ABlock 114 to 117 duct rainwater pipeline purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GHT-Contact Person Mr Suresh-9502232100.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	318	20/8/22	77,526/-
2.			
3.			
4.			
5.			

APPROVED BY
20 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
19/08/22
Name : ___

Contact - -

Accepted the above Terms And Conditions
For *Dilpreet Tubes*
Name : ___
Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	19-08-2022			
Site & Phase :	GHT	Time:	10.00 am			
Flat/Block no.	A& B					
Supplier:		Req. No.	142154			
Material required before date:	25-08-2022	ID No.	78991			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL6166-Steel-MS Round Pipe-B class-6mtrs--150MM-Nos	12		12		
2						
3						
4						
5						
6	PO					
7	91132					
8						
9						
10						
Remarks:	For A Block 114 To 117 Duct rainwater pipeline work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A Suresh					
Sign & Date:	19-08-2022					

APPROVED
19 AUG 20[illegible]
MINISH PARIKH
MANAGER PROCUREMENT