

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/09/22		Prepared by		C.ohammad		Serial no.		8013	
Supplier name		Dilpreet Tubes						HO inward no.			
Firm/Company		modi Reality		Project		GMR		HO received date			
PO/WO date		3/08/22		PO/WO No.		90982		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	346			27/08/22			3,658/-			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								3,658/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111170				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:								3658/-			
Amount E – PO / WO value:								3304/-			
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				12/09/22							
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Chand Mohan		C.ohammad							
Sign:		C.ohammad		C.ohammad							
Date		08/09/22		08 SEP 2022							
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 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 : c53216676b11e076d9e2e43c6e12a68fa65c42f243d-52268974a6fab3ff15754
Ack No. : 112213882631187
Ack Date : 27-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
346	191518950296	27-Aug-22
Delivery Note	Mode/Terms of Payment	
===		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
90982	3-Aug-22	
Dispatch Doc No.	Delivery Note Date	
	27-Aug-22	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP23X5723	
Terms of Delivery		

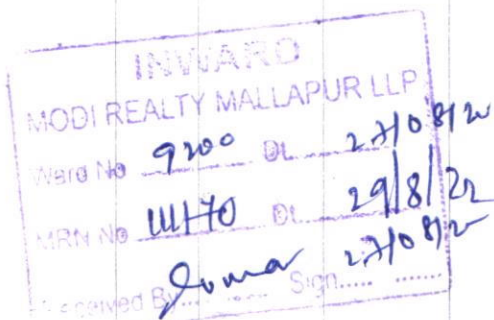
Consignee (Ship to)

MODI REALTY MALLAPUR LLP
5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY MALLAPUR LLP
5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.
GSTIN/UIN : 36AAEFM1459R1ZP
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	73069011	18 %		0.040 MT	70,000.00	MT	2,800.00
		FREIGHT Collection / Loading Charges	9965	18 %					300.00
		CGST Output @ 9%							279.00
		SGST Output @ 9%							279.00
		Total				0.040 MT			₹ 3,658.00



Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	2,800.00	9%	252.00	9%	252.00	504.00
9965	300.00	9%	27.00	9%	27.00	54.00
Total	3,100.00		279.00		279.00	558.00

Tax Amount (in words) : Indian Rupees Five Hundred Fifty Eight Only

Company's Bank Details

Bank Name : AXIS BANK LTD .

A/c No. : 917030062563088

Branch & IFS Code: CORPORATE BANKING BRANCH-HYDERABAD & UT130001634

Company's PAN : AABCD6242R

for M/S DILPREET TUBES PVT. LTD

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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 346
Date : 27-Aug-22

IRN : c53216676b11e076d9e2e43c6e12a68fa65c42f243d52268974a6fab3ff15754
Ack No. : 112213882631187
Ack Date: 27-Aug-22



1. e-Way Bill Details

e-Way Bill No. : 191518950296 Mode : 1 - Road
Generated By: 36AABCD6242R1Z8 Approx Distance: 1 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 27-Aug-22 2:30 PM
Valid Upto : 28-Aug-22 11:59 PM

2. Address Details

From

M/S DILPREET TUBES PVT. LTD
GSTIN : 36AABCD6242R1Z8
Telangana

To

MODI REALITY MALLAPUR LLP
GSTIN : 36AAEFM1459R1ZP
Telangana

Dispatch From

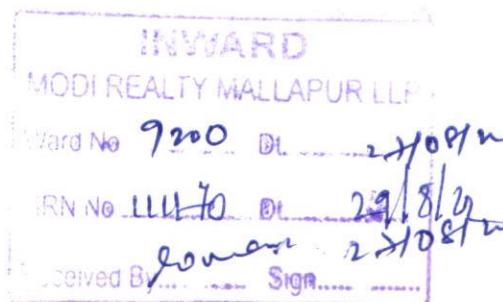
PLOT NO 8, I.D.A. NACHARAM, HYDERABAD 500 076
Nacharam Telangana 500076

Ship To

5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION,, MG ROAD,
SECUNDERABAD-500003., SITE: SURVEY NO. 19, MALLAPUR,
HYDERABAD-500076. MALLAPUR Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73069011	STEEL TUBES & STEEL TUBES	0.04 MTS	2,800.00	9+9



Tot. Taxable Amt : 3,100.00 Other Amt :
CGST Amt : 279.00 SGST Amt : 279.00

Total Inv Amt : 3,658.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP23X5723 From : Nacharam

CEWB No.:



GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

G. P. No. : 346

GSTIN: 36AABCD6242R1Z8

Date: 27.08.2022

Please Allow Mr. : Modi Realty Mallapur LLP

Mallapur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	25 x 2.00 x 6.12 Pipes	40	INWARD MODI REALTY MALLAPUR LLP 9200 DL 27/08/22 Ward No 11170 MRN No 11170 DL 29/8/22 Received By [Signature] Sign [Signature]

Vehicle No. : AP 23 X 5723

Receiver's Signature

INCHARGE

G.M.R. Mallapur - LLP

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

RST NO : 8017
PRODUCT NAME :
TPT NAME :

VEHICLE NO : AP23X5723
PARTY NAME :

GROSS Wt: 1480 kg Date: 27/08/2022 Time: 14:30
TARE Wt: 1440 kg Date: 27/08/2022 Time: 14:22
NET Wt: 40 kg FOUR ZERO kg

OPERATOR'S SIGNATURE:

9200 DL 27/08/22 ✓
PARTY NO 11170 DL 29/8/22 ✓
Signature By gaur Sign 27/08/22 ✓
G.M.R. MALLAPUR LLP

Purchase Order

Page(s) 1 Of 1

12-08-2022 2:57:51 PM



90982

29.07.22 12:09:37

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
Near Lala Temple, Ranigunj, Secunderabad-500003

9885051915

Doc No	90982	193624
Doc Date	03-08-2022	
Quote No	NIL	
Quote Date	03-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 476600 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 25x2mm - Nos 10 Kgs per Length-04 Lengths	40.00	70.00	0.00	18.00	3,304.00
Total Order Value . . .					3,304.00

Rupees : Three Thousand Three Hundred 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**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 Electrical ducts North&South side maintainance purpose-C Block
Ladders for OHT on Terrace B-Block.

Completion Date NA**Measurment** Nil**Security** Nil**Remarks** Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Contact : ..

Requisition Form

Company Name: MRM LLP

Site & Phase: GMR

Flat/Block no: C - Block, B block

Supplier:

Material required before date: 13-08-22

S No Item

1 STEL9712-Steel-MS Round Pipe-B class-6mtrs--40x2.7MM-Nos
2 STEL4766-Steel-MS Round Pipe-B class-6mtrs--25x2MM-Nos

1041

Qty required	Qty available at site	Order Qty	Inward No	Inward Date
25	0	25		
4	0	4		
0	0	0		
0	0	0		
0	0	0		
0	0	0		
0	0	0		
0	0	0		
0	0	0		
0	0	0		

101.1181.90982

Remarks:

Electrical ducts north & South side maintainance purpose - C block

Ladders for OHT s on terrace B - block

Engineer

Prepared By:

Approved By:

Sign & Date:

Project Manager

Purchase

MID

12 AUG 2022