

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/09/22		Prepared by: C. Chahamno		Serial no. 7997	
Supplier name: Dil Preed Tubes		Project: GMR		HO inward no.	
Firm/Company: modi Reality		PO/WO No. 90983		HO received date	
PO/WO date: 12/08/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	007	27/08/22	30,504/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		30,504/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 111176	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:		30,504/-
Amount E – PO / WO value:		59,967/-
Amount F – Difference (A – E):		29,463
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: Part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand mo hamno	APPROVED			
Sign:	C. Chahamno				
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)

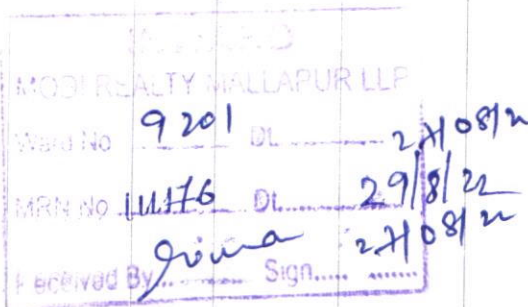
e-Invoice

IRN : e23f573dc1a3668c785f7d7e500f86237ccae7988888-5673afc63634de645703
Ack No. : 112213883530609
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. DT/007 Delivery Note Reference No. & Date.	e-Way Bill No. 101519014961 Dated 27-Aug-22 Mode/Terms of Payment Other References
	Consignee (Ship to) 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/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. 90983 & 91050, 91050 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 12-Aug-22, 16-Aug-22 Delivery Note Date 27-Aug-22 Destination Motor Vehicle No. AP23X5723
Buyer (Bill to) 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/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36			

SI No.	Marks & Nos. / Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	MS BARS	7214	18 %		0.090 MT	60,500.00	MT	5,445.00
2	LOOSE	MS BARS	7214	18 %		0.329 MT	60,501.52	MT	19,905.00
									25,350.00
FREIGHT Collection / Loading Charges			9965	18 %					500.00
CGST Output @ 9%									2,327.00
SGST Output @ 9%									2,327.00



Total

0.419 MT

₹ 30,504.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	25,350.00	9%	2,282.00	9%	2,282.00	4,564.00
9965	500.00	9%	45.00	9%	45.00	90.00
Total	25,850.00		2,327.00		2,327.00	4,654.00

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Fifty Four 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

12-08-2022 2:57:51 PM



90983

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	90983	193318
Doc Date	12-08-2022	
Quote No	NIL	
Quote Date	12-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

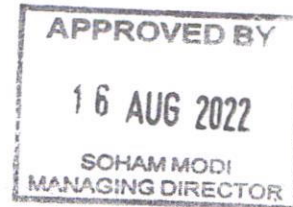
Item Name	Qty	Rate	Dis%	GST%	Amount
1 367600 - STEL-Steel - MS Flat-6mtrs- - 50x6mm - Nos 28 Kgs per Length-30 Lengths	840.00	60.50	0.00	18.00	59,967.60
Total Order Value . . .					59,967.60
Rupees : Fifty Nine Thousand Nine Hundred Sixty Seven and Paise Sixty Only.					

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

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Pay-Recd. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☒ Replenishing SELLP stock
- ☐ Other



PART DELIVERY DETAILS			
Penalty For Delay	5% penalty for delay in delivery beyond due date.		
S.no.	Bill no.	Bill Dt.	Amount
Transportation Cost	Transport cost shall be borne by us.		
Warranty 1.	007	27/08/22	30,504/-
Advance Paid 2.	NIL		
Other Terms 3.	Payment will be made only after inspection of material.Above material for Asbestos sheet and MS Angle fixing purpose.		
Completion Date 4.	NA		
Measurement 5.	NIL		
Security 5.	NIL		

Remarks Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.

Site has received material.
26/8/22
How?

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : 12/08/22

Name : _____

Date : __/__/__

Contact :-

Requisition Form		Date: 11.06.2022			
Company Name: MRM LLP		Time: 12.00			
Site & Phase : GMR		Req. No. 193318			
Supplier:		ID No. 78819			
Material required before date: 12.06.22		Qty required		Qty available at site	
S No	Item	Order Qty	Inward No	Inward Date	
1	STEL3676-MS-MS Flat-6mtrs--50x6mm-Nos	30	0	30	→ 60500+181
2	HARD2184-Hardware-Ancor bolt -Bolt Type--12x62.50mm-Nos	50	0	50	
3	HARD3647-Hardware-SS Screws -Pan Head--8x38mm-Pkts	3	0	3	
4					
5					
6					
7					
8					
9					
10					
Remarks: for asbestos sheet and ms angle fixing at gmr site.					
Engineer		Purchase		MD	
Prepared By: sultan ali					
Approved By:					
Sign & Date:					

APPROVED BY
11 JUN 2022
M. RAM PRASAD, G.M. Project Manager
Ram prasad

90983