

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 14/09/22		Prepared by: P. Prabhakar		Serial no. 8342	
Supplier name: Dilpreet Tubes Pvt. Ltd.				HO inward no.	
Firm/Company: MRNCLP		Project: GMR		HO received date	
PO/WO date: 21/9/22		PO/WO No. 91539		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	370	6/9/22	29,736-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 29,736-00

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

MRN nos.: 111482	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: 29,736-00

Amount E – PO / WO value: 14,537.60

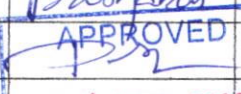
Amount F – Difference (A – E): 15,199-00

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: 19/9/22

Remarks: Excess Delivered

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		14 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 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 : 0d13cc3c3772038bf8a984409f048388e65a125b2e9-39c657ea0219b76bad777
Ack No. : 112213960354821
Ack Date : 6-Sep-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
370	101523029571	6-Sep-22
Delivery Note	Mode/Terms of Payment	
===		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
91539 & 91534	2-Sep-22	
Dispatch Doc No.	Delivery Note Date	
	6-Sep-22	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UA2975	
Terms of Delivery		

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 (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	STEEL TUBES	73069011	18 %		0.360 MIT	70,000.00	MIT	25,200.00
		CGST Output @ 9%							2,268.00
		SGST Output @ 9%							2,268.00
Total						0.360 MIT			₹ 29,736.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
9965		9%		9%		
Total	25,200.00		2,268.00		2,268.00	4,536.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Thirty Six Only**

Company's Bank Details

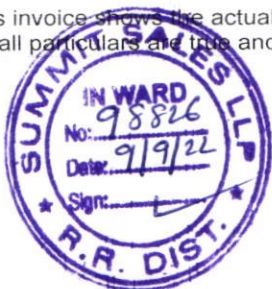
Bank Name : **AXIS BANK LTD .**A/c No. : **917030062563088**Branch & IFS Code: **CORPORATE BANKING BRANCH-HYDERABAD & UINB0001634**
for M/S DILPREET TUBES PVT. LTDCompany's PAN : **AABCD6242R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

02-09-2022 15:43:34



91539

01.09.22 10:54:24

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

GSTIN -

9885051915

Doc No	91539
Doc Date	02-09-2022
Quote No	NIL
Quote Date	29-08-2022
SupplyType	Supply

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8207 - Steel - other - Ms Square Pipe - 40 mm X 40 mm X 1.5 mm - Kgs 11 kg per length -16 length	176.00	70.00	0.00	18.00	14,537.60
Total Order Value . . .					14,537.60
Rupees : Fourteen Thousand Five Hundred Thirty 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 3 Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 F-block 1 & 6 flats plumbing line duct purpose.**Completion Date** NA**Measurment** Nil**Security** Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Contact : -

IDA NACHARAM, HYDERABAD-78

VEHICLE NO : TS08UA2975
PARTY NAME :

Date:06/09/2022 Time:12:56
Date:06/09/2022 Time:12:35
THREE SIX ZERO kg

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9261 Ut 6/1/2
11/12/2014 8/1/2
MERN No 01
Received By: nanu Sign: 6/1/2



GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

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

G. P. No. : 370

GSTIN: 36AABCD6242R1Z8

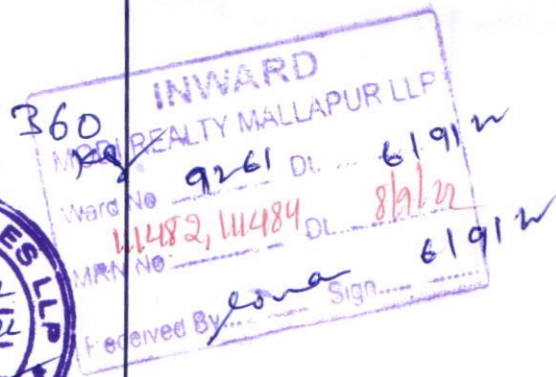
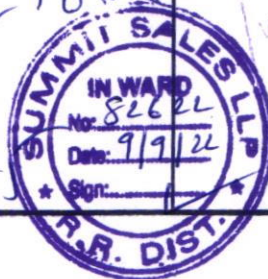
Date: 06.09.2022

Please Allow Mr. :

Modi Realty Mallapur LLP
Mallapur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	My steel tubes 32 x 3.10 x 6.10 = 7 nos 40 x 40 x 1.60 x 6.10 = 16 nos		
	Vehicle No. : TS08UA297		



Receiver's Signature

INCHARGE

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.08.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	193740
Material required before date:	01.09.22	ID No.	79288

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS square pipe 6mts	40mmx40mmx 1.5thickness	16	No's		
2.	(11K)	-16lenst)	176	70 + 18/ GST		
3.						
4.	91539					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For F-block 1&6 flats plumbing line duct purpose.

Prepared By	G.Rajesh	Approved by	M.Ram prasad
Sign & Date	29.08.22	Sign. & Date	

Note:

APPROVED BY
29-08-2022
M. RAM PRASAD, IGM (P)
Project Manager

APPROVED
02 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

11K5 → 70 + GST