PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/09/22	Prepared by	Prabhakar	Serial no.	**8342**
Supplier name	Dilpreet tubes Pvt. Ltd.			HO inward no.	
Firm/Company	MRKMLLP	Project	GMR.	HO received date	
PO/WO date	2/9/22	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
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 Delivery		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED [signature]			
Date		14 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
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 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. 370	e-Way Bill No. 101523029571	Dated **6-Sep-22**
Delivery Note ===		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **91539 &91534**		Dated **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

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 %		**0.360 M\T**	70,000.00	M\T	**25,200.00**
		CGST Output @ 9%							**2,268.00**
		SGST Output @ 9%							**2,268.00**
		Total				**0.360 M\T**			**₹ 29,736.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9261 Dt. 6/9/22
MRN No 111482, Dt. 8/9/22
111484 6/9/22
Received By Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 & 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

DILPREET TUBES PVT. LTD Hyderabad

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98826
Date: 9/9/22
Sign:

Purchase Order

    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	**Doc No**	91539
Near Lala Temple, Ranigunj, Secunderabad-500003	**Doc Date**	02-09-2022
	Quote No	NIL
GSTIN -	**Quote Date**	29-08-2022
9885051915	**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
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 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

Veeru 02/09/22

Name : ____________

Contact : -

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Modi Realty Mallapur

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

RST NO : 8045
VEHICLE NO : TS08UA2975
PRODUCT NAME :
PARTY NAME :
T T NAME :

GROSS Wt: 37700 kg Date:06/09/2022 Time:12:56
TARE Wt: 34100 kg Date:06/09/2022 Time:12:35
NET Wt: 3600 kg THREE SIX ZERO kg

OPERATOR'S SIGNATURE:

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9261 Dt. 6/9/22
MRN No 11482, 11484 Dt. 8/9/22
Received By sonia Sign 6/9/22

GATE PASS

~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

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

GSTIN: 36AABCD6242R1Z8

G. P. No. : 370 Date : 06.09.2022

Please Allow Mr. : Modi Reality Mallapur LLP Mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Tubes 32 x 3.10 x 6.10 = 7 NOS 40 x 40 x 1.60 x 6.10 = 16 NOS	360	INWARD MODI REALTY MALLAPUR LLP MR No 9261 DL 6191 w Ward No 11482, 11484 DL 8/9/22 MRN No DL 6191 w Received By Sign
	Vehicle No. : TS08UA2977		

SUMMIT SALES LLP R.R. DIST. IN WARD No: 826/22 Date: 9/9/22 Sign:

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 6 mtrs	40mmx40mmx 1.5thickness	16	No's		
2.	(11 kg	- 16 length)	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
- 9 AUG 2022
M. RAM PRASAD, ICM
Project Manager

APPROVED
02 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

11 kg ⇒ 70 + GST