

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/9/22		Prepared by: P. Prabhakar		Serial no. 8577	
Supplier name: M/S D. Prasad Tubes Rot. Ltd		HO inward no.			
Firm/Company: KRMCLP		Project: GMR		HO received date	
PO/WO date: 9/17/05		PO/WO No. 08/09/22		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	386	9/09/22	23,270.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		22,798
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 111569	Proof of delivery matches MRN	☐ Yes ☐ No
Amount B – Other Credits : Transportation charges		472.00
Amount C – Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		23,270.00
Amount E – PO / WO value:		25,565.88
Amount F – Difference (A – E):		1825.00
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		26/09/22
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		20 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 : 4214882d2d50d892a381ef523ac43863ac325f0b741-
5633e83f2e958958beb00
Ack No. : 112213984415872
Ack Date : 9-Sep-22



M/S DILPREET TUBES PVT. LTD
PLOT NO 8, I.D.A. NACHARAM
HYDERABAD 500 076
GSTIN/UID: 36AABCD6242R1Z8
State Name : Telangana, Code : 36
CIN: U27109TG2002PTC039529

Consignee (Ship to)

MODI REALITY MALLAPUR LLP5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.

SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.

GSTIN/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALITY MALLAPUR LLP5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.

SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.

GSTIN/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
386	171524451592	9-Sep-22
Delivery Note	Mode/Terms of Payment	
===		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
91705	8-Sep-22	
Dispatch Doc No.	Delivery Note Date	
	9-Sep-22	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP23X5723	
Terms of Delivery		

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 %		0.280 M/T	69,000.00	M/T	19,320.00

FREIGHT Collection / Loading Charges 9965

18 %

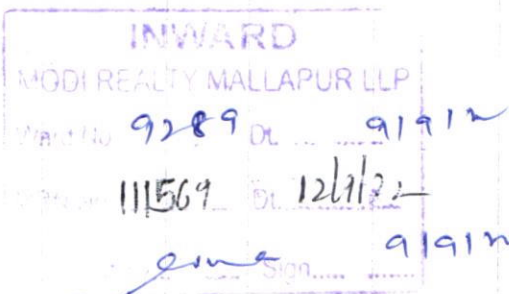
CGST Output @ 9%

SGST Output @ 9%

400.00

1,775.00

1,775.00



Total

0.280 M/T

₹ 23,270.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Two Hundred Seventy Only

HSN/SAC

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	19,320.00	9%	1,739.00	9%	1,739.00	3,478.00
9965	400.00	9%	36.00	9%	36.00	72.00
Total	19,720.00		1,775.00		1,775.00	3,550.00

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Fifty Only**

Company's Bank Details

Bank Name : AXIS BANK LTD .

A/c No. : 917030062563088

Branch & IFS Code: CORPORATE BANKING BRANCH-HYDERABAD & UTIB0001634
for M/S DILPREET TUBES PVT. LTD

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.

This is a Computer Generated Invoice



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

08-09-2022 2:16:18 PM



01.09.22 10:54:26

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	91705	193739
Doc Date	08-09-2022	
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 476600 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 25x2mm - Nos 10kg per lentgh- 8nos	80.00	69.00	0.00	18.00	6,513.60
2 971200 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 40x2.7mm - Nos 19.5kg per lentgh- 12 nos	234.00	69.00	0.00	18.00	19,052.28
Total Order Value . . .					25,565.88
Rupees : Twenty Five Thousand Five Hundred Sixty Five and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification /	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	5% penalty for delay in delivery beyond due date.
Transportation	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 MS Ladder making for OHT and electrical panel room MS Tray making for wires 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form															
Company Name:		MRMLLP													
Site & Phase :		GMR													
Flat/Block no.		C and F Block													
Supplier:															
Material required before date:															
S No		Item		2022-01-09		ID No.		79287							
1	kg	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos		20 kg		15		Qty required		Qty available at site		Order Qty		Inward No	
2		STEL3676-Steel-MS Flat-6mtrs--50x6MM-Nos		12 kg		2				0		15		80/56	
3		STEL9712-Steel-MS Round Pipe-B class-6mtrs--40x2.7MM-Nos		10 kg		12				0		2		56	
4		STEL4766-Steel-MS Round Pipe-B class-6mtrs--25x2MM-Nos		10 kg		8				0		12			
5		HARD2439-Hardware-Anchor bolt -Pin Type-8x75MM-Nos		10 kg		100				0		8			
6															
7															
8															
9															
10															
Remarks:		MS ladders making for OHT s and Electrical panel room MS tray making for wires													
Engineer															
Prepared By:															
Approved By:															
Sign & Date:															

Project Manager
 9 AUG 2022
 APPROVED
 8 SEP 2022
 MD



GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

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

G. P. No. : 386

GSTIN: 36AABCD6242R1Z8

Date : 09.09.2022

Please Allow Mr. :

Modi Reality Mallapur LLP
Mallapur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	My steel Tube 25x2mmx6.10 = 8 nos 40x2.70x6.10 = 12 nos	0.280	INWARD MODI REALTY MALLAPUR LLP 9289 91912 Ward No 111569 12/9/22 91712 Received By: [Signature]
	Vehicle No. : AP 23 X 5723		

Receiver's Signature

INCHARGE