PURCHASE DIVISION
Advice for approval for credit to supplier (8)

Date:	30/09/22	Prepared by	Vanajakshi	Serial no.	8987
Supplier name	Dilpreet Tubes Pvt. Ltd			HO inward no.	
Firm/Company	MfMPRKLLP	Project	GCHT	HO received date	
PO/WO date	7/09/22	PO/WO No.	91689	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DT/010	9/09/22	11,564/-	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):	9,204/-
MRN nos.: 11787	Proof of delivery matches MRN ☑ Yes ☐ No
Amount B –Other Credits : Transportation charges loading charges 2000+18% GST	2,360/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,564/-
Amount E – PO / WO value:	10,355/-
Amount F – Difference (A – E):	2,360/-
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	10/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	30/09/22				
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 : **1c0013ab03e6883350345b3f20ba78f5a2f5ca3b38d0-c73d5484674ecf3d8e2e**
Ack No. : **112213985169633**
Ack Date : **9-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
DT/010	**151524506825**	**9-Sep-22**
Delivery Note		Mode/Terms of Payment
===		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
91689		**7-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		

Consignee (Ship to)
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD, TELANGANA-500003.
SITE: SY NO. 196. KOWKUR, TELANGANA-500010.
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD, TELANGANA-500003.
SITE: SY NO. 196, KOWKUR, TELANGANA-500010.
GSTIN/UIN : 36ABLFM7631F1Z3
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	**MS ANGLE SHAPES & SACTIONS**	72162100	18 %		**0.120 M\T**	65,000.00	M\T	**7,800.00**
		FREIGHT Collection / Loading Charges	9965	18 %					**2,000.00**
		CGST Output @ 9%					9	%	**882.00**
		SGST Output @ 9%					9	%	**882.00**
		Total				**0.120 M\T**			**₹ 11,564.00**

INWARD
Inward No: 13066 Dt: 09/09/22
MRN No: 111787 Dt: 10/09/22
Received By: Lalit Sign:
MEHTA & MODI REALTY KOWKUR LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	7,800.00	9%	702.00	9%	702.00	1,404.00
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	**9,800.00**		**882.00**		**882.00**	**1,764.00**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixty 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99618 Date: 22/9/22 Sign:

DILPREET TUBES PVT. LTD. Hyderabad

Purchase Order

 08-09-2022 11:59:28 Origi

91689
01.09.22 10:54:25

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000:
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Dilpreet Tubes Near Lala Temple, Ranigunj, Secunderabad-500003	**Doc No**	91689	142181
	Doc Date	07-09-2022	
	Quote No	NIL	
GSTIN -	**Quote Date**	06-09-2022	
9885051915	**SupplyType**	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos *27Kgs per Length-5 Lengths*	135.00	65.00	0.00	18.00	10,354.50
					Total Order Value . . .	**10,354.50**

Rupees : Ten Thousand Three Hundred Fifty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for for FOR Rain water MS pipe fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GHT-Contact Person Mr Suresh-9502232100.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

08/09/22

Name : ______

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	MMRK LLP	Date:	2022-09-06				
Site & Phase :	GHT	Time:	11.50 am				
Unit No./Block No.	A& B						
Supplier:		Req. No.	142181				
Material required before date:	2022-09-08	ID No.	79479				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos PO: 91689	5		5			
2							
3							
4							
5							
6	91041						
7	91403 406						
8	404						
9							
10							
Remarks:	FOR Rainwater MS Pipe Fixing Purppose						
	Engineer	Project Manager	APPROVED	Purchase		MD	
Prepared By:	Devi		08 SEP 2022				
Approved By:	A Suresh						
Sign & Date:	2022-09-06		MINISH PARIKH MANAGER PROCUREMENT				