PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	Baskaran	Serial no.	9557
Supplier name	Dilpreet Fuses Pvt. Ltd.			HO inward no.	
Firm/Company	MRMUP	Project	GMR.	HO received date	
PO/WO date	29/8	PO/WO No.	91405	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	19/09 011	19/9	19,554-00	☑ Yes ☐ No
2.	CP21	19/9	11,569-00	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,123-00

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

MRN nos.:	111913, 111912	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:	31,123-00
Amount E – PO / WO value:	32,609.30
Amount F – Difference (A – E):	1486-00
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	24/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Baskaran			
Sign:		APPROVED			
Date		18 OCT 2022			
Approval limit	Upto 20k	Above 20k P. PRABHA... Sr. MANAGER-PURCHASE	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 : 3b0a222bdcd0d1328a2243e9c574bcab99b292be3b-b591301da43f6b8121984d
Ack No. : 112214052977784
Ack Date : 19-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/011	191529047305	**19-Sep-22**
Delivery Note		Mode/Terms of Payment
===		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
91405		**29-Aug-22**
Dispatch Doc No.		Delivery Note Date
		19-Sep-22
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS08UH2976
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	**MS FLAT**	7211	18 %		**0.255 M\T**	65,000.00	M\T	**16,575.00**
		CGST Output @ 9%							**1,492.00**
		SGST Output @ 9%							**1,492.00**
		Total				**0.255 M\T**			**₹ 19,559.00**

93785 19/09/22
111913 20/9/22
Received By... Sign... 19/09/22

Amount Chargeable (in words)
E. & O.E
Indian Rupees Nineteen Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211 9965	16,575.00	9% 9%	1,492.00	9% 9%	1,492.00	2,984.00
Total	**16,575.00**		**1,492.00**		**1,492.00**	**2,984.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Eighty 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: 99890 Date: 3/10/22 Sign:

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : 908fd2080d114d9d49d630cff81372cce78dae494ce9-2023bd0e6efa097763de
Ack No. : 112214052860934
Ack Date : 19-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. **421**	e-Way Bill No. **101529039280**
Dated **19-Sep-22**	
Delivery Note ===	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **91405**	Dated **29-Aug-22**
Dispatch Doc No.	Delivery Note Date **19-Sep-22**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UH2976**
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 %		**0.140 M\T**	70,000.00	M\T	**9,800.00**
		CGST Output @ 9%							**882.00**
		SGST Output @ 9%							**882.00**
		Total				**0.140 M\T**			**₹ 11,564.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9377 Dt 19/09/22
GRN No 111962 Dt 20/9/22
Received By Sign 19/09/22

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99889 Date: 3/10/22 Sign:

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
73069011 9965	9,800.00	9% 9%	882.00	9% 9%	882.00	1,764.00
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

Purchase Order

 29-08-2022 13:28:34

91405
17.08.22 12:59:52

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	**Doc No**	91405	193729
	Doc Date	29-08-2022	
GSTIN -	**Quote No**	NIL	
	Quote Date	24-08-2022	
9885051915	**SupplyType**	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	295100 - STEL-Steel - MS Flat-6mtrs- - 25x6mm - Nos *15Kgs per Length-17 Lengths*	255.00	65.00	0.00	18.00	19,558.50
2	476600 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 25x2mm - Nos *10.5kg per length-15 Lengths*	158.00	70.00	0.00	18.00	13,050.80
					Total Order Value . . .	**32,609.30**

Rupees : Thirty Two Thousand Six Hundred Nine and Paise Thirty 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
Penality 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 F-block terrace water ring line base U stand making purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	421	19/9/22	11,564/-
2.	DT/011	19/9/22	19,559/-
3.			
5.			

For *Modi Reality Mallapur LLP*
Authorised Signatory
30/08/22
Name : ____________
Contact ...

Accepted the above Terms And Conditions
For *Dilpreet Tubes*
Name : ____________
Date : __/__/____

MRMLLP

Site & Phase :	Gulmohar Residency		
Flat Block no.	F-Block Terrace.	Date:	24.08.2022
Supplier:		Time:	12:00
Material required before date:	urgent	Req. No.	193729
		ID No.	79174

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2951-Steel-MS Flat-6mtrs--25x6MM-Nos	17	0	17		65+18/
2	STEL4766-Steel-MS Round Pipe-B class-6mtrs--25x2MM-Nos 91405 15kgs P/L 10.5kgs P/L	15	0	15		70+18/
3						
4						
5						
6						
7	Suppliers-Dilpreet tubes					
8						
9						
10						

Remarks: Towards F-Block terrace water ring linebase U stand making purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By:	Gosika Rajesh			
Approved By:		Ram Prasad		
Sign & Date:		29 AUG 2022		

APPROVED
29 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT