PURCHASE DIVISION
Advice for approval for credit to supplier

3

Date:	18/10/22	Prepared by	Venkatesh	Serial no.	9447
Supplier name	Dilpreet Tubes Pvt Ltd			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	9/10/22	PO/WO No.	92690	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	017	12/10/22	25572=00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24544.70
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112665 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	1032=00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25572=00
Amount E – PO / WO value:	26461=00
Amount F – Difference (A – E):	884=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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED (signature)			
Date		18 OCT 2022			
Approval limit	Upto 20k	Above 20k — P. VENKATESHWARLU 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 : f08fc62344eeb0c9b772ccf6ce3fc5c89b63eaa376d98-f480ea2b307db69368e
Ack No. : 112214258676766
Ack Date : 12-Oct-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/017	171539930510	**12-Oct-22**
Delivery Note ===		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **92690**		Dated **9-Oct-22**
Dispatch Doc No.		Delivery Note Date **12-Oct-22**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS08UE2617**
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 %		**0.281 M\T**	65,000.00	M\T	**18,265.00**
2	LOOSE	**MS FLAT**	7211	18 %		**0.039 M\T**	65,000.00	M\T	**2,535.00**
									20,800.00
		FREIGHT Collection / Loading Charges	9965	18 %					**875.00**
		CGST Output @ 9%							**1,951.00**
		SGST Output @ 9%							**1,951.00**
		Total				**0.320 M\T**			**₹ 25,577.00**

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 100334 Date: 15/10/22 Sign:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Five Thousand Five Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	18,265.00	9%	1,644.06	9%	1,644.06	3,288.12
7211	2,535.00	9%	228.18	9%	228.18	456.36
9965	875.00	9%	78.76	9%	78.76	157.52
Total	**21,675.00**		**1,951.00**		**1,951.00**	**3,902.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Two 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

INWARD
Inward No: 13185 Dt: 13/10/22
MRN No: 112665 Dt: 13/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:05

85

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - DT/017**
Date : **12-Oct-22**

IRN : **f08fc62344eeb0c9b772ccf6ce3fc5c89b63eaa376d98f480ea2b307db69368e**
Ack No. : **112214258676766**
Ack Date: **12-Oct-22**

1. e-Way Bill Details

e-Way Bill No.: **171539930510**
Generated By: **36AABCD6242R1Z8**
Supply Type: **Outward-Supply**

Mode : **1 - Road**
Approx Distance: **15 KM**
Transaction Type: **Regular**

Generated Date: **12-Oct-22 2:16 PM**
Valid Upto : **13-Oct-22 11:59 PM**

2. Address Details

From

M/S DILPREET TUBES PVT. LTD
GSTIN : 36AABCD6242R1Z8
Telangana

Dispatch From

PLOT NO 8, I.D.A. NACHARAM, HYDERABAD 500 076
Nacharam Telangana 500076

To

MEHTA & MODI REALTY KOWKUR LLP
GSTIN : 36ABLFM7631F1Z3
Telangana

Ship To

5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION., MG ROAD, SECUNDERABAD, TELANGANA-500003., SITE: SY NO. 196, KOWKUR, TELANGANA- 500010. KOWKUR, HYDERABAD Telangana 500010

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72162100	MS ANGLE SHAPES & SACTIONS & MS ANGLE, SHAPES & SECTIONS	0.281 MTS	18,265.00	9+9
7211	MS FLAT & MS FLAT	0.039 MTS	2,535.00	9+9

Tot.Taxable Amt : **21,675.00** Other Amt :
CGST Amt : **1,951.00** SGST Amt : **1,951.00**

Total Inv Amt : **25,577.00**

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TS08UE2617** From : **Nacharam**

CEWB No.:

DILPREET TUBES PVT. LTD. Hyderabad

Purchase Order

Page(s) 1 Of 1 10-10-2022 11:38:43

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Dilpreet Tubes Near Lala Temple, Ranigunj, Secunderabad-500003 9885051915	**Doc No**	92690	142251
	Doc Date	09-10-2022	
	Quote No	NIL	
	Quote Date	08-10-2022	
	SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos *27Kgs per Length-10Lengths*	270.00	65.00	0.00	18.00	20,709.00
2	614100 - STEL-Steel - MS Flat Patti-- - 50X6MM - Nos *25kgs per length-3 Lengths*	75.00	65.00	0.00	18.00	5,752.50
	Rupees : Twenty Six Thousand Four Hundred Sixty One and Paise Fifty Only.			**Total Order Value . . .**		**26,461.50**

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 loft tank fixing purpose flat no's 112,113,307,308,313,406,513&707,712,411
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GHT-Contact Person Mr Suresh-9502232100.

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

Authorised Signatory

10/10/22

Name : ____________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 09-10-2022 14:53:17 Or

92690
03.10.22 5:38:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Dilpreet Tubes	**Doc No**	92690	142251
Near Lala Temple, Ranigunj, Secunderabad-500003	**Doc Date**	09-10-2022	
	Quote No	NIL	
GSTIN -	**Quote Date**	08-10-2022	
9885051915	**SupplyType**	Supply	

Kind Attn : Mr.Hari Mehta

Estimate/Draft PO 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-10Lengths*	270.00	65.00	0.00	18.00	20,709.00
2	614100 - STEL-Steel - MS Flat Patti-- - 50X6MM - Nos *25kgs per length-3 Lengths*	75.00	65.00	0.00	18.00	5,752.50
					Total Order Value . . .	**26,461.50**

Rupees : Twenty Six Thousand Four Hundred Sixty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for for loft tank fixing purpose flat no's 112,113,307,308,313,406,513&707,712,411
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GHT-Contact Person Mr Suresh-9502232100.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact ...

Requisition Form						
Company Name:	MMRK LLP					
Site & Phase :	GHT	Date:	08-10-2022			
Unit No./Block No.	B	Time:	12.00AM			
Supplier:						
Material required before date:		Req. No.	142251			
	10-10-2022	ID No.	80365			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos } 92690	10		10		
2	STEL6141-Steel-MS Flat Patti---50X6MM-Nos	3		3		
3	HARD2439-Hardware-Anchor bolt -Pin Type--8x75MM-Nos → 92693	150		150		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For loft tanks fixing purpose flat nos 112,113,307,308,406,313,513,&707,712,411					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	08-10-2022					