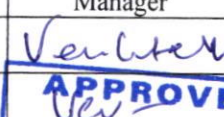


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/10/22		Prepared by: Venkatesh		Serial no. 9448	
Supplier name: Dilpreet Tubes Pvt. Ltd		Project: GHT		HO inward no.	
Firm/Company: MMKKLP		PO/WO No. 92663		HO received date	
PO/WO date: 08/10/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	509	12/10/22	27901200	☒ Yes ☐ No
2.			-	☐ Yes ☐ No
3.			-	☐ Yes ☐ No
4.			-	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		26869200
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:		Proof of delivery matches MRN ☐ Yes ☐ No
Amount B –Other Credits : Transportation charges		1032200
Amount C –Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		27901200
Amount E – PO / WO value:		31916.64
Amount F – Difference (A – E):		4015
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	MD	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		18 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

18 OCT 2022

VENKATESHWAR
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.



GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

509

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

GSTIN: 36AABCD6242R1Z8

Date: 12-10-2022

G. P. No. :

Please Allow Mr. :

mehra & Modi Realty. Kowser Up

Kowser

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	<u>m steel tube</u> 80x 6.00x 6.10 = 7.7m	330 kg	
Vehicle No. : TS0PV02617			

Receiver's Signature

INCHARGE

160M 3 011014
DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

2224P-011014

RST NO :
PRODUCT NAME :
TPT NAME :

8202

VEHICLE NO : TS08UE2617
PARTY NAME :

GROSS Wt: 3230 kg
TARE Wt: 2900 kg
NET Wt: 330 kg

Date: 12/10/2022 Time: 13:31
Date: 12/10/2022 Time: 13:10
THREE THREE ZERO kg

OPERATOR'S SIGNATURE:

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 14d382dd1396b5c91df5aa5ddf58b34cbd6b6b03a4-6d38ef8501c1f0cf5569d9

Ack No. : 112214258443991

Ack Date : 12-Oct-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	Invoice No. 509 Delivery Note === Reference No. & Date. === Buyer's Order No. 92663/142227 Dispatch Doc No. === Dispatched through === Bill of Lading/LR-RR No. === Terms of Delivery ===	e-Way Bill No. 181539919992 Dated 12-Oct-22 Mode/Terms of Payment === Other References === Dated 8-Oct-22 Delivery Note Date 12-Oct-22 Destination === Motor Vehicle No. TS08UE2617
	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/UID : 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/UID : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

SI 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 %		0.330 MIT	69,000.00	MIT	22,770.00
		FREIGHT Collection / Loading Charges	9965	18 %					875.00
		CGST Output @ 9%							2,128.00
		SGST Output @ 9%							2,128.00
		Total				0.330 MIT			₹ 27,901.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	22,770.00	9%	2,049.25	9%	2,049.25	4,098.50
9965	875.00	9%	78.75	9%	78.75	157.50
Total	23,645.00		2,128.00		2,128.00	4,256.00

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Fifty Six Only**

Company's PAN : AABCD6242R

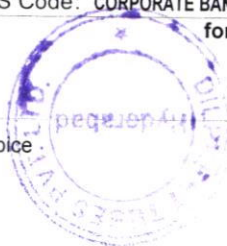
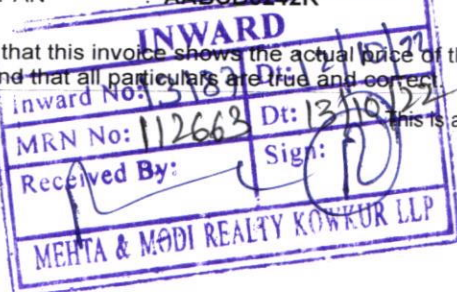
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Authorised Signatory



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 509

Date : 12-Oct-22

IRN : 14d382dd1396b5c91df5aa5ddf58b34cbd6b6b03a46d38ef8501c1f0cf5569d9

Ack No. : 112214258443991

Ack Date: 12-Oct-22



1. e-Way Bill Details

e-Way Bill No. : 181539919992

Mode : 1 - Road

Generated Date: 12-Oct-22 1:54 PM

Generated By: 36AABCD6242R1Z8

Approx Distance: 15 KM

Valid Upto : 13-Oct-22 11:59 PM

Supply Type: Outward-Supply

Transaction Type: Regular

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)
73069011	STEEL TUBES & STEEL TUBES	0.33 MTS	22,770.00	9+9

Tot. Taxable Amt	: 23,645.00	Other Amt	:	Total Inv Amt	: 27,901.00
CGST Amt	: 2,128.00	SGST Amt	: 2,128.00		

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : TS08UE2617

From : Nacharam

CEWB No.:



Estimate/Draft PO

Page(s) 1 of 1

09-10-2022 15:34:28



92663

03.10.22 5:34:56

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

GSTIN -

9885051915

Doc No	92663	142227
Doc Date	08-10-2022	
Quote No	NIL	
Quote Date	01-10-2022	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 470300 - STEL-Steel - MS Round pipe-C class-- - 75X6000MM - Nos 56Kgs per Length-7Lengths	392.00	69.00	0.00	18.00	31,916.64
Total Order Value . . .					31,916.64
Rupees : Thirty One Thousand Nine Hundred Sixteen and Paise Sixty Four 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
Penalty 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 water line internal connection 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

Name :

[Signature]
10/10/22

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : __/__/__

[illegible]