

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/10/22		Prepared by: Venkatesh		Serial no. 9450	
Supplier name: Bilpreet Tubes Pvt Ltd		Project: GHT		HO inward no.	
Firm/Company: MMRKLP		PO/WO No. 92668		HO received date	
PO/WO date: 08/10/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	508	12/10/22	39295200	☒ Yes ☐ No
2.			-	☐ Yes ☐ No
3.			-	☐ Yes ☐ No
4.			-	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			38269200
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:			39295200
Amount E – PO / WO value:			39081200
Amount F – Difference (A – E):			218200
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: Filed 15:4			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

18 OCT 2022

P. VENKATESHWARLU
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.

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 508
Date: 12-Oct-22

IRN: 0c4ee2fedf8156760eb77c9e6cbb41d52d5ee904db9f4d815d601d4bc83a0a05
Ack No.: 112214258386386
Ack Date: 12-Oct-22



1. e-Way Bill Details

e-Way Bill No.: 131539917074 Mode: 1 - Road Generated Date: 12-Oct-22 1:48 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	To MEHTA & MODI REALTY KOWKUR LLP GSTIN: 36ABLFM7631F1Z3 Telangana
Dispatch From PLOT NO 8, I.D.A. NACHARAM, HYDERABAD 500 076 Nacharam Telangana 500076	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	0.47 MTS	32,430.00	9+9

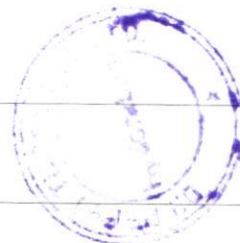
Tot.Taxable Amt	: 33,305.00	Other Amt	:	Total Inv Amt	: 39,299.00
CGST Amt	: 2,997.00	SGST Amt	:		

4. Transportation Details

Transporter ID	:	Doc No.	:
Name	:	Date	:

5. Vehicle Details

Vehicle No.	: TS08UE2617	From	: Nacharam	CEWB No.:	
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Purchase Order

Page(s) 1 Of 1

10-10-2022 11:38:43

Orig



92668

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 9885051915	Doc No	92668	142252
	Doc Date	08-10-2022	
	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 476600 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 25x2mm - Nos 10kg per lentgh-48nos	480.00	69.00	0.00	18.00	39,081.60
Total Order Value . . .					39,081.60
Rupees : Thirty Nine Thousand Eighty One and Paise Sixty 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** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 forA & B electrical dust inside fixing 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 beFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1,

09-10-2022 15:34:28

Original

Not a 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 GSTIN - 9885051915	Doc No	92668	142252
	Doc Date	08-10-2022	
	Quote No	NIL	
	Quote Date	08-10-2022	
	SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

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Specification / Brand	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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	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 forA & B electrical dust inside fixing 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

10/10/22

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : _/_/_

Requisition Form							
Company Name:		MMRK LLP	Date:	08-10-2022			
Site & Phase :		GHT	Time:	12.03AM			
Unit No./Block No.		A& B					
Supplier:			Req. No.	142252			
Material required before date:			10-10-2022	ID No.	80362		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL4/76-Steel-MS Round Pipe-B class-6mtrs--25x2MM-Nos	48		48			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		A& B Electrical Duct Inside Fixing Purpose					
Engineer		Project Manager					
Prepared By: ASMA							
Approved By: A Suresh							
Sign & Date:		08-10-2022					

906 27968

APPROVED
10 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0c4ee2fedf8156760eb77c9e6cbb41d52d5ee904db9-f4d815d601d4bc83a0a05
Ack No. : 112214258386386
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
508	131539917074	12-Oct-22
Delivery Note	Mode/Terms of Payment	
===	===	
Reference No. & Date.	Other References	
===	===	
Buyer's Order No.	Dated	
92668/142252	8-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

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 %		0.470 MT	69,000.00	MT	32,430.00
		FREIGHT Collection / Loading Charges	9965	18 %					875.00
		CGST Output @ 9%							2,997.00
		SGST Output @ 9%							2,997.00
Total						0.470 MT			₹ 39,299.00



Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Two Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	32,430.00	9%	2,918.26	9%	2,918.26	5,836.52
9965	875.00	9%	78.74	9%	78.74	157.48
Total	33,305.00		2,997.00		2,997.00	5,994.00

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Ninety Four Only

Company's Bank Details

Bank Name : AXIS BANK LTD.

A/c No. : 917030062563088

Branch & IFS Code: CORPORATE BANKING BRANCH-HYDERABAD & UTIB0001634

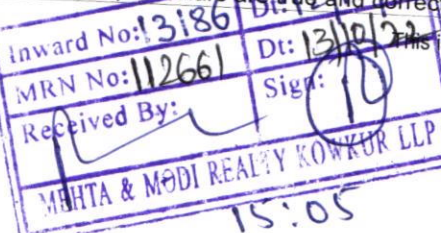
for M/S DILPREET TUBES PVT. LTD

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.



Authorised Signatory