

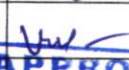
PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 18/10/22		Prepared by: Venkatesh		Serial no. 9451	
Supplier name: Dilpreet Tubes Pvt Ltd				HO inward no.	
Firm/Company: M M ELLU		Project: GHT		HO received date	
PO/WO date: 08/10/22		PO/WO No. 92654		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	016	12/10/22	46285200	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 45254200		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 112 668	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		1072200
Amount C – Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		46285200
Amount E – PO / WO value:		47170200
Amount F – Difference (A – E):		885200
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 B34		

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

APPROVED

18 OCT 2022

P. VENKATESH SWARUP
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.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 966f83924569eff791f875097081152096fa70d9ee8cd-3a9dd1fcbd0a9dee770
Ack No. : 112214258657929
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/016	111539929622	12-Oct-22
Delivery Note	Mode/Terms of Payment	
===		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
92654	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		

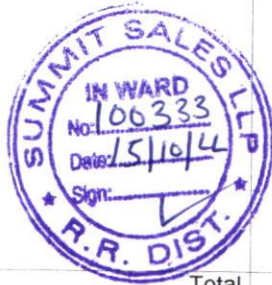
Consignee (Ship to)

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	MS ANGLE SHAPES & S ACTIONS	72162100	18 %		0.552 M/T	65,000.00	MT	35,880.00
2	LOOSE	MS FLAT	7211	18 %		0.038 M/T	65,000.00	MT	2,470.00
									38,350.00
		FREIGHT Collection / Loading Charges	9965	18 %					875.00
		CGST Output @ 9%							3,530.00
		SGST Output @ 9%							3,530.00
		Total				0.590 M/T			₹ 46,285.00



Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Two Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72162100	35,880.00	9%	3,228.97	9%	3,228.97	6,457.94
7211	2,470.00	9%	222.28	9%	222.28	444.56
9965	875.00	9%	78.75	9%	78.75	157.50
Total	39,225.00		3,530.00		3,530.00	7,060.00

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

Inward No:	13184	Dt:	12/10/22
MRN No:	112668	Dt:	12/10/22
Received By:		Sign:	
MEHTA & MODI REALTY KOWKUR LLP			

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - DT/016
Date : 12-Oct-22

IRN : 966f83924569eff791f875097081152096fa70d9ee8cd3a9dd1fcbd0a9dee770
Ack No.: 112214258657929
Ack Date: 12-Oct-22



1. e-Way Bill Details

e-Way Bill No.: 111539929622 Mode : 1 - Road
Generated By: 36AABCD6242R1Z8 Approx Distance: 15 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 12-Oct-22 2:14 PM
Valid Upto : 13-Oct-22 11:59 PM

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)
72162100	MS ANGLE SHAPES & SACTIONS & MS ANGLE, SHAPES & SECTIONS	0.552 MTS	35,880.00	9+9
7211	MS FLAT & MS FLAT	0.038 MTS	2,470.00	9+9

Tot.Taxable Amt : 39,225.00 Other Amt :
CGST Amt : 3,530.00 SGST Amt : 3,530.00
Total Inv Amt : 46,285.00

4. Transportation Details

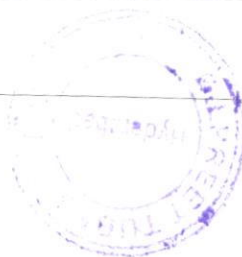
Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS08UE2617 From : Nacharam

CEWB No.:



Purchase Order

Page(s) 1 Of 1

10-10-2022 12:08:23

Or



92654

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-50000

G S T No. : 36ABLFM7631F1Z3

Supplier Details

Dilpreet Tubes

Near Lala Temple, Ranigunj, Secunderabad-500003

9885051915

Doc No	92654	142230
Doc Date	08-10-2022	
Quote No	NIL	
Quote Date	01-10-2022	
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-20Lengths	540.00	65.00	0.00	18.00	41,418.00
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 . . .					47,170.50
Rupees : Fourty Seven Thousand One Hundred Seventy 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

Penalty 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 electrical room ceiling top 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

Accepted the above Terms And Conditions

For **Dilpreet Tubes**Name : 10/10/22

Name : _____

Date : __/__/__

Estimate/Draft PO

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 GSTIN - 9885051915		Doc No	92654	142230
		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 632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos 27Kgs per Length-20Lengths	540.00	65.00	0.00	18.00	41,418.00
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 . . .					47,170.50
Rupees : Fourty Seven Thousand One Hundred Seventy and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms	After Delivery & Production of bill
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Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location	Greenwood Heights
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Sy no: 196. Kowkur.

Phone. 040-66335551

Penalty For Delay 5% penalty for delay in delivery beyond due date.

Transportation Cost Extra.

Warranty	Nil
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Advance Paid	Nil
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Other Terms Payment will be made only after inspection of material.Above material for for electrical room ceiling top fixing purpose.

Completion Date	NA
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Measurment	Nil
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Security	Nil
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Remarks	Delivery at GHT-Contact Person Mr Suresh-9502232100.
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For **Mehta & Modi Realty Kowkur LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : 21010122

Name : _____

Date : / /

Contact . . .

2650
206302
206302
206302

Requisition Form		Company Name: Mehta & Modi Realty Kowkur LLP		Date: 01-10-2002			
Site & Phase :		GHT		Time: 17.00 pm			
Unit No./Block No.		A & B					
Supplier:							
Material required before date:		03-10-200		Req. No. 142230			
S No		Item		ID No. 80268			
		Qty required		Qty available at site		Order Qty	
		Inward No		Inward No		Inward Date	
1	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos		20				
2	STEL6141-Steel-MS Flat Patti---50X6MM-Nos		3			20	
3	HARD2439-Hardware-Anchor bolt -Pin Type--8x75MM-Nos		150			3	
4						150	
5							
6							
7							
8							
9							
10							
Remarks:		For Electrical room ceiling Top Fixning Purpose					
Engineer		Project Manager					
Prepared By: Asma						APPROVED	
Approved By: A Suresh						Purchase	
Sign & Date:		01-10-2022				MD	
						10 OCT 2022	
						MINISH PARIKH	
						MANAGER PROCUREMENT	