

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	24/10/22	Prepared by	Asha Tyotla	Serial no.	9830
Supplier name	M/s Dilpreet Tubes Pvt. Ltd			HO inward no.	
Firm/Company	MRMLCP	Project	GMR	HO received date	
PO/WO date	13/9/22	PO/WO No.	91918	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	514	13/10/22	39,082/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):	39,082/-
MRN nos.: 112831	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:	39,082/-
Amount E - PO / WO value:	45,595/-
Amount F - Difference (A - E):	6513/-
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	31/10/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Tyotla	P. S. Kumar			
Sign:	<i>Asha</i>	<i>P. S. Kumar</i>			
Date					
Approval limit	Upto 20k	Above 20k	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. 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 : 12afb58c2d7882cd5d4af0f9b3ee0d95d2bc004cd28-
e24519deac86681527d97
Ack No. : 112214267710345
Ack Date : 13-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
514	121540466166	13-Oct-22
Delivery Note	Mode/Terms of Payment	
===		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
91918	13-Sep-22	
Dispatch Doc No.	Delivery Note Date	
	13-Oct-22	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UE2617	
Terms of Delivery		

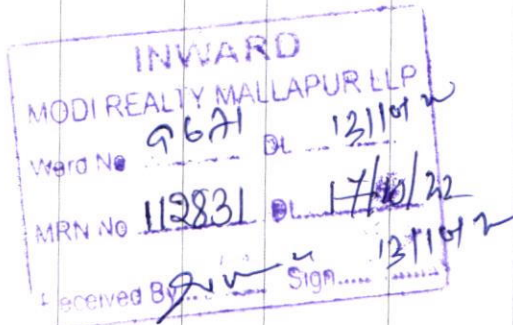
Consignee (Ship to)

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

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	STEEL TUBES	73069011	18 %		0.480 M/T	69,000.00	M/T	33,120.00
		CGST Output @ 9%						9 %	2,981.00
		SGST Output @ 9%						9 %	2,981.00
Total						0.480 M/T			₹ 39,082.00



Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	33,120.00	9%	2,981.00	9%	2,981.00	5,962.00
Total	33,120.00		2,981.00		2,981.00	5,962.00

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Sixty Two Only**

Company's Bank Details

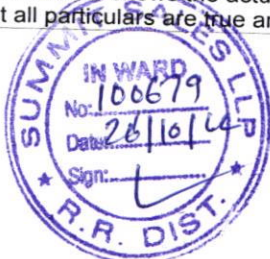
Bank Name : **AXIS BANK LTD .**A/c No. : **917030062563088**Branch & IFS Code: **CORPORATE BANKING BRANCH-HYDERABAD & UTIB0001634**Company's PAN : **AABCD6242R**

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



Purchase Order

Page(s) 1 Of 1

13-09-2022 14:59:39

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



91918

01.09.22 11:06:45

Supplier Details

Dilpreet Tubes Pvt Ltd
Plot no: 8, Road no 5, IDA Nacharam, Hyderabad 500076

GSTIN 36AABCD6242R1Z8
040-27177358

Doc No	91918	193807
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	13-09-2022	
SupplyType	Supply	

Kind Attn : Harimehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 878100 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 100mm - Nos 560 Kgs	8.00	4,830.00	0.00	18.00	45,595.20

Total Order Value . . . 45,595.20

Rupees : Fourty Five Thousand Five Hundred Ninty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand MS Round pipe B class 6 meters, 100 mm, Per kg Rs 69+ 18% GST, One length is 70 kgs, OD is 114.

Payment Terms After delivery and production of bill

Tax GST included in the above bills

Delivery Date With in 2 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____ Admin 9502211011

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above material is for D Block down commers pur[p]ose

Completion Date Nil

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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S no.	Bill no.	Bill Dt.	Amount
1	514	13/10/22	39,082/-
2			
3			
4			
5			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes Pvt Ltd**

Name : _____

Date : __/__/__

Acquisition Form

Company Name: MRM L.P

Site & Phase: GMR

Unit No./Block No. d

Supplier:

Material required
before date: urgent

S No Item

1 STEL 8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos

2 STEL 6561-Steel-MS Dummy Plate--100DX5MM-Nos

3 STEL 1260-Steel-MS ISS Flange--PCD160X80MM-Nos

4 STEL 9696-Steel-MS Socket-Heavy Duty--20DMM-Nos

5 STEL 7740-Steel-MS Threaded Nipple--20X100MM-Nos

6 HARD 6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos

7 PAT 08456-Paints -Turpentine oil--1 ltr can-Nos

8 PAR 08548-Paints -Red Oxide Primer--Asian-1ltr-can

9 PAB 1646-Paints-Brush--75MM-Nos

10

Remarks: down corner for d block at gmr site.

Engineer: sultan

Prepared By: sultan

Approved By:

Sign & Date

Date: 09-09-2022

Time: 16:05

Req. No. 193807

ID No. 79624

Qty required Qty available at site Order Qty Inward No Inward Date

8 8

4 4

14 14

15 15

8 8

45 45

3 3

5 5

2 2

Project Manager: [Signature] APPROVED 13 SEP 2022 P. RADHAKRISHNAN ST. MANAGER