PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	27/10/22	Prepared by	AshaJyothi	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:	AshaJyothi	[illegible]			
Sign:	Asha	APPROVED			
Date		26 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
27 OCT 2022
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 : **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. **514** / e-Way Bill No. **121540466166**	Dated **13-Oct-22**
Delivery Note ===	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **91918**	Dated **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

Sl 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**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9671 Dt 12/10/22
MRN No 112831 Dt 17/10/22
12/10/22
Received By Sign.....

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Nine Thousand Eighty Two Only

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100679 Date: 26/10/22 Sign:

DILPREET TUBES PVT. LTD. Hyderabad

This is a Computer Generated Invoice

Purchase Order

 13-09-2022 14:59:39

emailed

91918
01.09.22 11:06:45

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

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
Penality 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[pose
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 : __/__/____

Requisition Form

Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	09-09-2022			
Unit No./Block No	d	Time:	16:05			
Supplier:						
Material required before date:	urgent	Req. No.	193807			
S No	Item	ID No.	79624			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 91918	STEL8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos					
2	STEL6561-Steel-MS Dummy Plate---100DX5MM-Nos	8		8		
3 91929	STEL1260-Steel-MS ISS Flange---PCD160X80MM-Nos	4		4		
4	STEL9696-Steel-MS Socket-Heavy Duty--20DMM-Nos	14		14		
5	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos	15		15		
6 91920	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	8		8		
7	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	45		45		
8 91908	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can 225 } 91908	3		3		
9	PABR1646-Paints-Brush---75MM-Nos	5		5		
10		2		2		
Remarks:	down commer for d block at gmr site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan					
Approved By:						
Sign & Date:						

APPROVED
13 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE