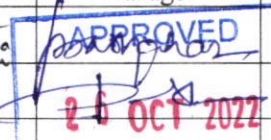


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 26/10/22		Prepared by: Asha Jayothi		Serial no. 9829	
Supplier name: m/s Dilpreet Tubes Pvt. Ltd		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 91921		HO received date	
PO/WO date: 13/9/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	513	13/10/22	44,096/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				44,096/-	
MRN nos.:	112832	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:				44,096/-	
Amount E - PO / WO value:				51,295/-	
Amount F - Difference (A - E):				7,199/-	
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 Jayothi				
Sign:					
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. 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 : 62ad7ffa1976ad38d34ffd8aee8a8cef0de2257b5ebf5-bd63cffe90e5b98237c

Ack No. : 112214267700658

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
513	191540465586	13-Oct-22
Delivery Note	Mode/Terms of Payment	
===		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
91921	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 and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	STEEL TUBES	73069011	18 %		0.530 M/T	69,000.00	M/T	36,570.00
		FREIGHT Collection / Loading Charges	9965	18 %					800.00
		CGST Output @ 9%						9 %	3,363.00
		SGST Output @ 9%						9 %	3,363.00
Total						0.530 M/T			₹ 44,096.00

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	36,570.00	9%	3,291.01	9%	3,291.01	6,582.02
9965	800.00	9%	71.99	9%	71.99	143.98
Total	37,370.00		3,363.00		3,363.00	6,726.00

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Twenty Six Only**

Company's Bank Details

Bank Name : **AXIS BANK LTD .**A/c No. : **917030062563088**Branch & IFS Code: **CORPORATE BANKING BRANCH-HYDERABAD & UINB0001634**Company's PAN : **AABCD6242R**

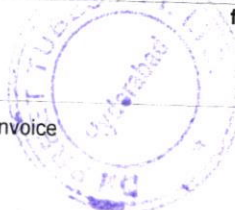
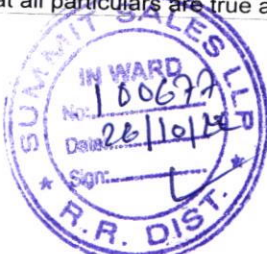
Declaration

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



91921
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	91921	193805
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

1878100 - STEL-Steel - MS Round Pipe-B class-6mtrs- -
100mm - Nos
630 Kgs

Qty	Rate	Dis%	GST	Amount
9.00	4,830.00	0.00	18.00	51,294.60

Total Order Value ... 51,294.60

Rupees : Fifty One Thousand Two Hundred Ninty Four and Paise Sixty 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 C 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.'

APPROVED BY

14 SEP 2022

**SOHAM MODI
MANAGING DIRECTOR**

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock

For Other

PART DELIVERY DETAILS			
S.No.	Bill no.	Bill Dt.	Amount
1.	513	13/09/22	44,096/-
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		Date:	09-09-2022		
Company Name:		MRM LLP			
Site & Phase :		GMR	Time:	16:05	
Unit No./Block No.		c			
Supplier:			Req. No.	193805	
Material required before date:		urgent	ID No.	79626	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	STEL 8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos	9		9	
2	STEL 6561-Steel-MS Dummy Plate--100DX5MM-Nos	4		4	
3	STEL 1260-Steel-MS ISS Flange--PCD 160X80MM-Nos	14		14	
4	STEL 9696-Steel-MS Socket-Heavy Duty--20DMM-Nos	15		15	
5	STEL 7740-Steel-MS Threaded Nipple--20X100MM-Nos	10		10	
6	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	50		50	
7	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	3		3	
8	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	5		5	
9	PABR 1646-Paints-Brush---75MM-Nos	2		2	
10					
Remarks:		down commmer for c block at gmr site.			
Engineer		Project Manager			
Prepared By:		APPROVED BY			
sultan		15 SEP 2022			
Approved By:		APPROVED BY			
Sign & Date:		13 SEP 2022			

APPROVED BY
15 SEP 2022
SOLYAM MODI
MANAGING DIRECTOR

APPROVED BY
13 SEP 2022
P. PRABHAKAR
P. MANAGER PURCHASE