

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21/10/22		Prepared by: Asha Jyothi		Serial no. 9835	
Supplier name: m/s Dilpreet tubes Pvt. Ltd		Project: GRM		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 91910		HO received date	
PO/WO date: 13/09/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	515	13/10/22	42,338/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			42,338/-
MRN nos.: 112843	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:			42,338/-
Amount E - PO / WO value:			51,295/-
Amount F - Difference (A - E):			8,957/-
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: <u>Final bill</u> <u>Part bill</u>			

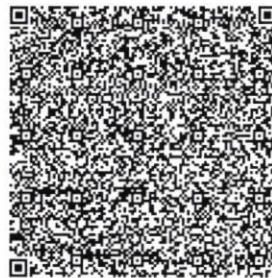
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyothi	Manoj Kumar			
Sign:	<i>Asha</i>	<i>Manoj</i>			
Date:		27 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 weightment 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 : 55e0d1d9e750068ac7f7275ff1453ffe81e8a08220afc-5cbf3cd8caba0d15dee
Ack No. : 112214267715890
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
515	131540466552	13-Oct-22
Delivery Note	Mode/Terms of Payment	
===		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
91910	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		

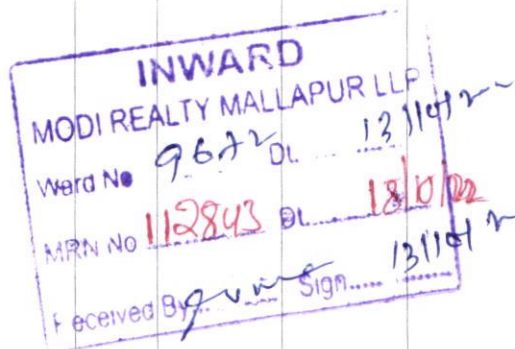
Consignee (Ship to)

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 %		0.520 MIT	69,000.00	MIT	35,880.00
		CGST Output @ 9%						9 %	3,229.00
		SGST Output @ 9%						9 %	3,229.00
Total						0.520 MIT			₹ 42,338.00



Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Three Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	35,880.00	9%	3,229.00	9%	3,229.00	6,458.00
Total	35,880.00		3,229.00		3,229.00	6,458.00

Tax Amount (in words) : Indian Rupees Six Thousand Four Hundred Fifty Eight Only

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.

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

This is a Computer Generated Invoice

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 515
Date: 13-Oct-22

IRN : 55e0d1d9e750068ac7f7275ff1453ffe81e8a08220afc5cbf3cd8caba0d15dee
Ack No.: 112214267715890
Ack Date: 13-Oct-22



1. e-Way Bill Details

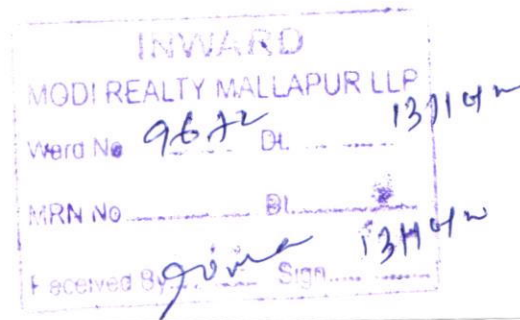
e-Way Bill No.: 131540466552 Mode: 1 - Road Generated Date: 13-Oct-22 1:25 PM
Generated By: 36AABCD6242R1Z8 Approx Distance: 1 KM Valid Upto: 14-Oct-22 11:59 PM
Supply Type: Outward-Supply Transaction Type: Regular

2. Address Details

From	To
M/S DILPREET TUBES PVT. LTD	MODI REALTY MALLAPUR LLP
GSTIN : 36AABCD6242R1Z8	GSTIN : 36AAEFM1459R1ZP
Telangana	Telangana
Dispatch From	Ship To
PLOT NO 8, I.D.A. NACHARAM, HYDERABAD 500 076	5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION,, MG ROAD,
Nacharam Telangana 500076	SECUNDERABAD-500003., SITE: SURVEY NO. 19, MALLAPUR,
	HYDERABAD-500076. MALLAPUR Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73069011	STEEL TUBES & STEEL TUBES	0.52 MTS	35,880.00	9+9



Tot. Taxable Amt	: 35,880.00	Other Amt	:	Total Inv Amt	: 42,338.00
CGST Amt	:	3,229.00	SGST Amt	:	3,229.00

4. Transportation Details

Transporter ID	:	Doc No.	:
Name	:	Date	:

5. Vehicle Details

Vehicle No.	: TS08UE2617	From	: Nacharam	CEWB No.:	
-------------	--------------	------	------------	-----------	--



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

515

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

G. P. No. :

Date : 13.10.2022

Please Allow Mr. : Modi Reality Mallapur UP

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	my steel tubes		
	100 x medium x 6.10 x 9 nos	0.520	
	Vehicle No. : TS08UF2617		

Receiver's Signature

INCHARGE

INWARD

MODI REALTY MALLAPUR UP

Ward No 9622

13/10/22

KARN No

13/10/22

Received by

Signature

1509011007
DILPREET TUBES
IDA NACHARAM, HYDERABAD-7

8208
PARTICLE NAME

PRODNET NAME:

TPT NAME

GROSS Wt:

TARE Wt:

NET Wt:

OPERATOR'S SIGNATURE:

3070 kg

2550 kg

520 kg

Date: 13/10/2022

Date: 13/10/2022

FIVE TWO ZERO

MODI REALTY MALLAPUR

962V OL

Ward No

MIRN No

Received By: J. W. S.

Purchase Order

Page(s) 1 Of 1

13-09-2022 14:59:39

Or



91910

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	91910	193806
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 630 Kgs	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 G 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.'



For MDs APPROVAL

- ☒ High value/quantity beyond limits.
- ☒ Post-processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Finishing SLLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes Pvt Ltd**

Date : _/_/_

Name :

Requisition Form

Company Name: MRMLIP

Site & Phase: GMR

Unit No /Block No. g

Supplier:

Material required before date:

Date: 09-09-2022

Time: 16:05

Req. No. 193806

ID No. 79628

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8781-Steel-MS Round Pipe-B class-6mtrs---100MM-Nos	9		9		
2	STEL6561-Steel-MS Dummy Plate---100DX5MM-Nos	3		3		
3	STEL1260-Steel-MS ISS Flange---PCD160X80MM-Nos	13		13		
4	STEL9696-Steel-MS Socket-Heavy Duty--20DMM-Nos	15		15		
5	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos	8		8		
6	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	45		45		
7	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	3		3		
8	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	5		5		
9	PABR1646-Paints-Brush---75MM-Nos	2		2		
0						
Remarks: down commor for g block at gmr site.						

Project Manager

Engineer

Prepared By: sultan

Approved By:

Sign & Date:

MD

APPROVED

10 SEP 2022

PURCHASE

Sr. MANAGER PURCHASE

10/09/2022
 16:05
 193806
 79628