

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/11/22		Prepared by: Deepa		Serial no.	
Supplier name: D9/Prod tubes				HO inward no.	
Firm/Company: MMEXHP		Project: GHT		HO received date	
PO/WO date: 8/11/22		PO/WO No.: 93722		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	595	11/11/22	59,118/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 59,118/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	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: 59,118/-

Amount E – PO / WO value: 74,540/-

Amount F – Difference (A – E): 15,222/-

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: 28/11/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:					
Date	21/11/22	21 NOV 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.



GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

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

GSTIN: 36AABCD6242R1Z8

Date: 11.11.2022

G. P. No. : 595

Please Allow Mr. :

Mehra & Mohd Realty Kowkay / CP
Kowkay

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	my Steel Tubes 80x3.50x6.10 = 15 nos	680	
	Vehicle No. : AP 28X 5A23		

Receiver's Signature

INCHARGE



IRN : 212f8967f17dbd7d0340046d8449932a9d69d9c2e98-058706599f87846e3bfa5
Ack No. : 112214521576708
Ack Date : 11-Nov-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
595	141553906824	11-Nov-22
Delivery Note	Mode/Terms of Payment	
===		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
93722	8-Nov-22	
Dispatch Doc No.	Delivery Note Date	
	11-Nov-22	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP23X5723	
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

S/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 %		0.680 M\T	70,000.00	M\T	47,600.00
		FREIGHT Collection / Loading Charges	9965	18 %					2,500.00
		CGST Output @ 9%							4,509.00
		SGST Output @ 9%							4,509.00
Total						0.680 M\T			₹ 59,118.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand One Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	47,600.00	9%	4,284.00	9%	4,284.00	8,568.00
9965	2,500.00	9%	225.00	9%	225.00	450.00
Total	50,100.00		4,509.00		4,509.00	9,018.00

Tax Amount (in words) : Indian Rupees Nine Thousand Eighteen 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

Authorised Signatory

This is a Computer Generated Invoice



Doc No.: Tax Invoice - 595
Date : 11-Nov-22
IRN : 212f8967f17dbd7d0340046d8449932a9d69d9c2e98058706599f87846e3bfa5
Ack No.: 112214521576708
Ack Date: 11-Nov-22



1. e-Way Bill Details
e-Way Bill No.: 141553906824 Mode : 1 - Road Generated Date: 11-Nov-22 2:32 PM
Generated By: 36AABCD6242R1Z8 Approx Distance: 15 KM Valid Upto : 12-Nov-22 11:59 PM
Supply Type: Outward-Supply Transaction Type: Regular

2. Address Details
From To
M/S DILPREET TUBES PVT. LTD MEHTA & MODI REALTY KOWKUR LLP
GSTIN : 36AABCD6242R1Z8 GSTIN : 36ABLFM7631F1Z3
Telangana Telangana
Dispatch From Ship To
PLOT NO 8, I.D.A. NACHARAM, HYDERABAD 500 076 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,, MG ROAD,
Nacharam Telangana 500076 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)
73069011	STEEL TUBES & STEEL TUBES	0.68 MTS	47,600.00	9+9



Tot.Taxable Amt : 50,100.00 Other Amt : Total Inv Amt : 59,118.00
CGST Amt : 4,509.00 SGST Amt : 4,509.00

4. Transportation Details
Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details
Vehicle No. : AP23X5723 From : Nacharam CEWB No.:



Purchase Order

Page(s) 1 Of 1

08-11-2022 11:35:40 AM



93722

01.11.22 2:54:36

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderat
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Dilpreet Tubes
Near Lala Temple, Ranigunj, Secunderabad-500003

GSTIN -

9885051915

Doc No	93722	142341
Doc Date	08-11-2022	
Quote No	NIL	
Quote Date	04-11-2022	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 461300 - STEL-Steel - MS Round Pipe-C Class- - 80Dx6000Lmm - Nos 60 kg's per length-15 lengths	15	70.00	0.00	18.00	1,321.60
Total Order Value . . .					1,321.60
Rupees : One Thousand Three Hundred Twenty One and Paise Sixty 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 sump ouer line laying work purpose.
Completion Date	NA
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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact - -

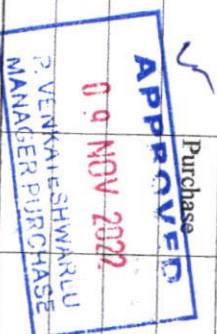
Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : _/_/_

Requisition Form									
Company Name:		Mehta & Modi Realty KowkurlLP							
Site & Phase :		GHT		Date:		2022-11-04			
Unit No./Block No.		A & B Block		Time:		13.00 pm			
Supplier:		SSLP		Req. No.		142341			
Material required before date:				ID No.		81199			
				2022-11-06					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL3377-STEEL-MS Long Bend-C Class--80Dmm-Nos - Bhagathi	12		12					
2	STEL4613-STEEL-MS Round Pipe-C Class--80Dx6000Lmm-Nos Ashant Dilip	15		15					
3	93122 60kg's + 10kg's + 18.1.								
4									
5									
6									
7									
8									
9									
10									
Remarks:		Sump Over line laying work purpose							
Prepared By:		Engineer		Project Manager		Purchase		MD	
		D Devi							
Approved By:		A Suresh							
Sign & Date:				2022-11-04					



 09 NOV 2022

 P. VENKATESHWARLU

 MANAGER PURCHASE