

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/12/22		Prepared by: Deepa		Serial no. 11078	
Supplier name: Dilpreet tubes				HO inward no.	
Firm/Company: MMRRUP		Project: CHIT		HO received date	
PO/WO date: 15/11/22		PO/WO No. 94009		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	622	21/11/22	13,216/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			71,700/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114149	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges 3500+18%			4,130/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,216/-
Amount E – PO / WO value:			8,260/-
Amount F – Difference (A – E):			4,956/-
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		5/12/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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 : 67229e476b5aba65fef9738b87648b7456f56f375faa-8d33cd916dbc5c2c0f26
Ack No. : 112214591193678
Ack Date : 21-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
622	121558100537	21-Nov-22
Delivery Note	Mode/Terms of Payment	
===		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
94009	15-Nov-22	
Dispatch Doc No.	Delivery Note Date	
	21-Nov-22	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UG7656	
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

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 %		0.110 M/T	70,000.00	M/T	7,700.00
		FREIGHT Collection / Loading Charges	9965	18 %					3,500.00
		CGST Output @ 9%							1,008.00
		SGST Output @ 9%							1,008.00
Total						0.110 M/T			₹ 13,216.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Two Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	7,700.00	9%	693.00	9%	693.00	1,386.00
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	11,200.00		1,008.00		1,008.00	2,016.00

Tax Amount (in words) : **Indian Rupees Two Thousand Sixteen Only**

Company's Bank Details

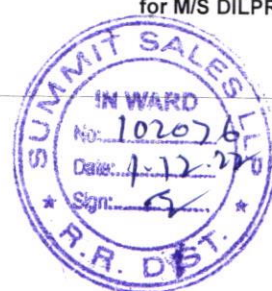
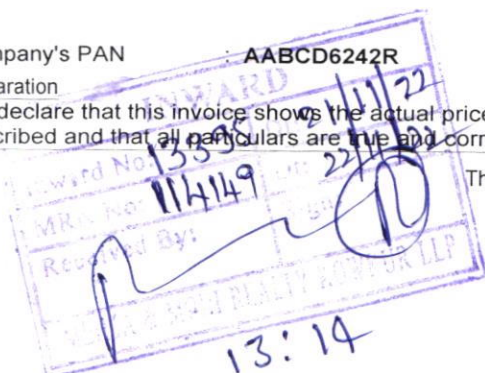
Bank Name : **AXIS BANK LTD .**A/c No. : **917030062563088**Branch & IFS Code: **CORPORATE BANKING BRANCH-HYDERABAD & UTIB0001634**for **M/S DILPREET TUBES PVT. LTD**Company's PAN : **AABCD6242R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

16-11-2022 10:55:27 AM



Copy

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

94009
15.11.22 1:41:01

Supplier Details

Dilpreet Tubes
Near Lala Temple, Ranigunj, Secunderabad-500003

GSTIN -

9885051915

Doc No	94009	142359
Doc Date	15-11-2022	
Quote No	NIL	
Quote Date	12-11-2022	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 476600 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 25x2mm - Nos 10kg per length-10 Length	100.00	70.00	0.00	18.00	8,260.00
Total Order Value . . .					8,260.00

Rupees : Eight Thousand Two Hundred Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above For Terrace water line alginment 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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name:		Mehra & Modi Realty Kowkur LLP	
Site & Phase :		GHT		Date:	
Unit No./Block No.		A & B Block		Time:	
Supplier:		SSLLP		11-00	
Material required before date:				142359	
S No	Item	2022-11-14	ID No.	81534	
1	STEL2951-Steel-MS Flat-6mtrs--25x6MM-Nos	10000	20	20	
2	STEL4766-Steel-MS Round Pipe-B class-6mtrs--25x2MM-Nos	10000	10	10	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Terrace water line alignment work purpose					
Engineer					
Prepared By: D Devi					
Approved By: A Suresh					
Sign & Date: 2022-11-12					

APPROVED

13 NOV 2022

P. VENKATESHWARLU

MANAGER PURCHASE

MD