PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/22	Prepared by	Deepa	Serial no.	11071
Supplier name	Dilpreet Tubes			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	04/11/22	PO/WO No.	93602	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DT/022	21/11/22	14,684/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,684/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114148	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:	14,684/-
Amount E – PO / WO value:	16,539/-
Amount F – Difference (A – E):	1,855/-
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	2/12/22				
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 : ceee638149ff751ff356e39950281e77337e79b81b251-f6f10a4bb3409716bb1
Ack No. : 112214591952558
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
DT/022	181558142438	**21-Nov-22**
Delivery Note		Mode/Terms of Payment
===		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
93602		**4-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

Sl No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	**MS BEAM**	72165000	18 %		**0.096 M\T**	64,000.00	M\T	**6,144.00**
2		**MS ANGLE SHAPES & SACTIONS**	72162100	18 %		**0.105 M\T**	60,000.00	M\T	**6,300.00**
									12,444.00
		CGST Output @ 9%							**1,120.00**
		SGST Output @ 9%							**1,120.00**
		Total				**0.201 M\T**			**₹ 14,684.00**

INWARD No 13396 Dt 21/11/22
114148 Dt 22/11/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
13.14

SUMMIT SALES R.R. DIST. IN WARD No: 10209 Date: 1-12-22 Sign:

Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	6,144.00	9%	552.98	9%	552.98	1,105.96
72162100	6,300.00	9%	567.02	9%	567.02	1,134.04
9965		9%		9%		
Total	**12,444.00**		**1,120.00**		**1,120.00**	**2,240.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Forty 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

DILPREET TUBES PVT. LTD. Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 04-11-2022 5:16:16 PM Origin:

93602
01.11.22 2:46:15

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Dilpreet Tubes	**Doc No**	93602	142330
Near Lala Temple, Ranigunj, Secunderabad-500003	**Doc Date**	04-11-2022	
	Quote No	NIL	
GSTIN -	**Quote Date**	03-11-2022	
9885051915	**SupplyType**	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	143200 - STEL-Steel - MS ISMB-6mtrs- - 100mm - Nos *57 kg's per length-2 lengths*	114.00	64.00	0.00	18.00	8,609.28
2	632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos *28 kg's per length-4 lengths*	112.00	60.00	0.00	18.00	7,929.60
				Total Order Value . . .		**16,538.88**

Rupees : Sixteen Thousand Five Hundred Thirty Eight and Paise Eighty Eight 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
Penality 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 new Hoarding making near om sree heights purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GHT-Contact Person Mr Suresh-9502232100.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

04/11/22

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Modi Housing PVT LTD	Date:	2022-11-03			
Site & Phase :	GHT	Time:	15.50pm			
Unit No./Block No.	Haording work					
Supplier:		Req. No.	142330			
Material required before date:	2022-11-04	ID No.	81160			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1432-Steel-MS ISMB-6mtrs--100MM-Nos 57 kg/. +64+18	114 2	64	+18 2		
2	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos 2.8 kg/ +60+18" =21 ens	112 4	60	+18 4		
3	93548.					
4	93602					
5						
6						
7						
8						
9						
10						
Remarks:	For New Hoarding making purpose near Om sree heights					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A Suresh					
Sign & Date:	2022-11-03					

APPROVED
07 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT