

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|
| Date: 10/12/22                                                                                                                                                                                                                         |                  | Prepared by: Venu -                                                                                                                                             |                               | Serial no. 11532                                                    |                  |
| Supplier name: Diipreet Tubes                                                                                                                                                                                                          |                  | HO inward no.                                                                                                                                                   |                               |                                                                     |                  |
| Firm/Company: MPM LLP                                                                                                                                                                                                                  |                  | Project: GMR                                                                                                                                                    |                               | HO received date                                                    |                  |
| PO/WO date: 7/11/22                                                                                                                                                                                                                    |                  | PO/WO No. 93710                                                                                                                                                 |                               | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 024              | 22/11/22                                                                                                                                                        | 8006/-                        | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 2.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 3.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 4.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 8006/-                                                              |                  |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| MRN nos.:                                                                                                                                                                                                                              | 114256           |                                                                                                                                                                 | Proof of delivery matches MRN | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |                  |                                                                                                                                                                 |                               | -                                                                   |                  |
| Amount C – Other Debits :                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | -                                                                   |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                  |                                                                                                                                                                 |                               | 8006/-                                                              |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | 11705/-                                                             |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 3699/-                                                              |                  |
| Quantity received as per PO /WO                                                                                                                                                                                                        |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                               |                                                                     |                  |
| Close PO / WO                                                                                                                                                                                                                          |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                               |                                                                     |                  |
| Payment – due date                                                                                                                                                                                                                     |                  | final bill                                                                                                                                                      |                               |                                                                     |                  |
| Remarks:                                                                                                                                                                                                                               |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D                           | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  |                  | Venu -                                                                                                                                                          |                               |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| Date                                                                                                                                                                                                                                   |                  | 10 DEC 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 : 7362702738ba7e02deef65c2499718f7317dc427336-a7a511f523431f2233518  
Ack No. : 112214602838446  
Ack Date : 22-Nov-22



|  |                                                                                                                                                                                                                                                                |                                                                                                                      |                                                                             |
|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
|  | <b>M/S DILPREET TUBES PVT. LTD</b><br>PLOT NO 8, I.D.A. NACHARAM<br>HYDERABAD 500 076<br>GSTIN/UIN: 36AABCD6242R1Z8<br>State Name : Telangana, Code : 36<br>CIN: U27109TG2002PTC039529                                                                         | Invoice No. <b>DT/024</b><br>e-Way Bill No. <b>171558762895</b><br>Delivery Note <b>===</b><br>Reference No. & Date. | Dated <b>22-Nov-22</b><br>Mode/Terms of Payment<br>Other References         |
|  | Consignee (Ship to)<br><b>MODI REALITY MALLAPUR LLP</b><br>5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION,<br>MG ROAD, SECUNDERABAD-500003.<br>SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. <b>93710</b><br>Dispatch Doc No.<br>Dispatched through                                             | Dated <b>7-Nov-22</b><br>Delivery Note Date <b>22-Nov-22</b><br>Destination |
|  | Buyer (Bill to)<br><b>MODI REALITY MALLAPUR LLP</b><br>5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION,<br>MG ROAD, SECUNDERABAD-500003.<br>SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36     | Bill of Lading/LR-RR No.<br>Terms of Delivery                                                                        | Motor Vehicle No. <b>AP23X5723</b>                                          |
|  |                                                                                                                                                                                                                                                                |                                                                                                                      |                                                                             |

| SI 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 %     |          | 0.106 MT | 64,000.00 | MT  | 6,784.00   |
|        |                             | CGST Output @ 9%                  |          |          |          |          |           |     | 611.00     |
|        |                             | SGST Output @ 9%                  |          |          |          |          |           |     | 611.00     |
|        |                             |                                   |          |          |          |          |           |     |            |
|        |                             | Total                             |          |          |          | 0.106 MT |           |     | ₹ 8,006.00 |

Amount Chargeable (in words)

Indian Rupees Eight Thousand Six Only

E. &amp; O.E

| HSN/SAC          | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|------------------|---------------|-------------|--------|-----------|--------|------------------|
|                  |               | Rate        | Amount | Rate      | Amount |                  |
| 72165000<br>9965 | 6,784.00      | 9%          | 611.00 | 9%        | 611.00 | 1,222.00         |
| Total            | 6,784.00      |             | 611.00 |           | 611.00 | 1,222.00         |

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Twenty Two Only

Company's Bank Details

Bank Name : AXIS BANK LTD .

A/c No. : 917030062563088

Branch & IFS Code: CORPORATE BANKING BRANCH HYDERABAD & UIN0001034  
for M/S DILPREET TUBES PVT. LTD

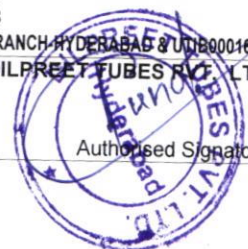
Company's PAN : AABCD6242R

Declaration

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

This is a Computer Generated Invoice

Authorized Signatory





Doc No.: Tax Invoice - DT/024  
Date : 22-Nov-22

IRN : 7362702738ba7e02deef65c2499718f7317dc427336a7a511f523431f2233518  
Ack No.: 112214602838446  
Ack Date: 22-Nov-22



## 1. e-Way Bill Details

e-Way Bill No.: 171558762895 Mode : 1 - Road  
Generated By: 36AABCD6242R1Z8 Approx Distance: 1 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 22-Nov-22 2:52 PM  
Valid Upto : 23-Nov-22 11:59 PM

## 2. Address Details

## From

M/S DILPREET TUBES PVT. LTD  
GSTIN : 36AABCD6242R1Z8  
Telangana

## To

MODI REALTY MALLAPUR LLP  
GSTIN : 36AAEFM1459R1ZP  
Telangana

## Dispatch From

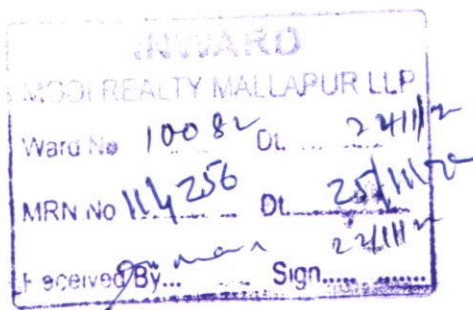
PLOT NO 8, I.D.A. NACHARAM, HYDERABAD 500 076  
Nacharam Telangana 500076

## Ship To

5-4-187/3 & 4 , II ND FLOOR,SOHAM MANSION,, MG ROAD,  
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) |
|----------|---------------------|-----------|-------------|----------------|
| 72165000 | MS BEAM & MS BEAM   | 0.106 MTS | 6,784.00    | 9+9            |



Tot. Taxable Amt : 6,784.00 Other Amt :  
CGST Amt : 611.00 SGST Amt : 611.00  
Total Inv Amt : 8,006.00

## 4. Transportation Details

Transporter ID :  
Name :

## 5. Vehicle Details

Vehicle No. : AP23X5723 From : Nacharam

Doc No.  
Date

CEWB No.:



# Purchase Order



93710

01.11.22 2:54:36

Page(s) 1 Of 1

11-11-2022 10:53:57

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  
Near Lala Temple, Ranigunj, Secunderabad-500003

**GSTIN** -

9885051915

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 93710      | 208206 |
| <b>Doc Date</b>   | 07-11-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 05-11-2022 |        |
| <b>SupplyType</b> | 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<br>(200x100mm)-155kgs length -1 length | 155.00 | 64.00 | 0.00 | 18.00 | 11,705.60        |
| <b>Total Order Value . . .</b>                                                              |        |       |      |       | <b>11,705.60</b> |
| Rupees : Eleven Thousand Seven Hundred Five and Paise Sixty Only.                           |        |       |      |       |                  |

**Terms and Conditions :-**

|                              |                                                                                                                                        |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | As per details given in the quotation.                                                                                                 |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                                    |
| <b>Tax</b>                   | All taxes included in above price.                                                                                                     |
| <b>Delivery Date</b>         | Next Day.                                                                                                                              |
| <b>Delivery Location</b>     | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, 8309938133 |
| <b>Penalty For Delay</b>     | 5% penalty for delay in delivery beyond due date.                                                                                      |
| <b>Transportation Cost</b>   | Extra.                                                                                                                                 |
| <b>Warranty</b>              | Nil                                                                                                                                    |
| <b>Advance Paid</b>          | Nil                                                                                                                                    |
| <b>Other Terms</b>           | Payment will be made only after inspection of material.Above material for F block lift work purpose.                                   |
| <b>Completion Date</b>       | NA                                                                                                                                     |
| <b>Measurment</b>            | Nil                                                                                                                                    |
| <b>Security</b>              | Nil                                                                                                                                    |
| <b>Remarks</b>               | Delivery at GHT-Contact Person Mr Suresh-9502232100.                                                                                   |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



**Requisition Form**

|                                |  |                          |        |          |        |          |       |
|--------------------------------|--|--------------------------|--------|----------|--------|----------|-------|
| Company Name:                  |  | MODI REALTY MALLAPUR LLP |        | Date:    |        | 05.11.22 |       |
| Site & Phase :                 |  | GULMOHAR RESIDENCY       |        | Time:    |        | 02.00    |       |
| Supplier                       |  |                          |        | Req. No. |        | 208206   |       |
| Material required before date: |  |                          | Urgent |          | ID No. |          | 81244 |

| No | Description              | Size      | Quantity | Units | Inward No | Date |
|----|--------------------------|-----------|----------|-------|-----------|------|
| 1. | ISMB (6m length)         | 200X100MM | 1        | NOS   |           |      |
| 2  |                          | 64+18%    |          |       |           |      |
| 3  |                          |           |          |       |           |      |
| 4  | 155 ft length - 1 length |           |          |       |           |      |
| 5  |                          |           | 155      |       | 64        | 18   |
| 6  |                          |           |          |       |           |      |
| 7  |                          |           |          |       |           |      |
| 8  |                          |           |          |       |           |      |
| 9  |                          |           |          |       |           |      |
| 10 |                          |           |          |       |           |      |

Remarks: For F block lift work purpose.

|              |          |              |              |
|--------------|----------|--------------|--------------|
| Prepared By  | NAGENDAR | Approved by  | M.Ram prasad |
| Sign. & Date | 05.11.22 | Sign. & Date |              |

Note:

*Nagendar*



*93710*

*Dilpreet Singh Arora*

*Price*

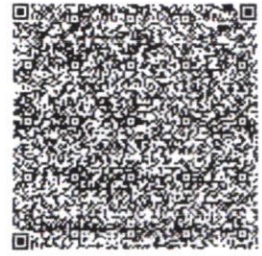


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7362702738ba7e02deef65c2499718f7317dc427336-a7a511f523431f2233518  
Ack No. : 112214602838446  
Ack Date : 22-Nov-22



**M/S DILPREET TUBES PVT. LTD**  
PLOT NO 8, I.D.A. NACHARAM  
HYDERABAD 500 076  
GSTIN/UID : 36AABCD6242R1Z8  
State Name : Telangana, Code : 36  
CIN : U27109TG2002PTC039529

Consignee (Ship to)

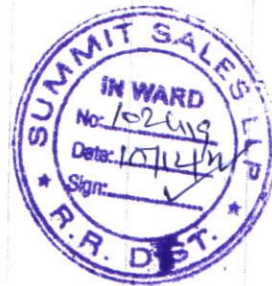
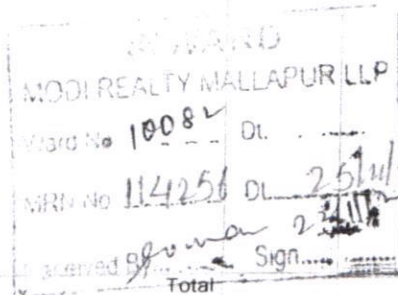
**MODI REALITY MALLAPUR LLP**  
5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION,  
MG ROAD, SECUNDERABAD-500003.  
SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.  
GSTIN/UID : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

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/UID : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

Invoice No. **DT/024** e-Way Bill No. **171558762895** Dated **22-Nov-22**  
Delivery Note **===** Mode/Terms of Payment  
Reference No. & Date. Other References  
Buyer's Order No. **93710** Dated **7-Nov-22**  
Dispatch Doc No. **22-Nov-22**  
Dispatched through Destination  
Bill of Lading/LR-RR No. Motor Vehicle No. **AP23X5723**  
Terms of Delivery

| SI No. | Marks & Nos/ Container No. | Description of Goods and Services | HSN/SAC  | GST Rate | Part No. | Quantity  | Rate      | per | Amount   |
|--------|----------------------------|-----------------------------------|----------|----------|----------|-----------|-----------|-----|----------|
| 1      | LOOSE                      | <b>MS BEAM</b>                    | 72165000 | 18 %     |          | 0.106 M/T | 64,000.00 | M/T | 6,784.00 |
|        |                            | <b>CGST Output @ 9%</b>           |          |          |          |           |           |     | 611.00   |
|        |                            | <b>SGST Output @ 9%</b>           |          |          |          |           |           |     | 611.00   |



0.106 M/T

₹ 8,006.00

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Eight Thousand Six Only**

| HSN/SAC          | Taxable Value |      | Central Tax |      | State Tax |            | Total    |
|------------------|---------------|------|-------------|------|-----------|------------|----------|
|                  | Value         | Rate | Amount      | Rate | Amount    | Tax Amount |          |
| 72165000<br>9965 | 6,784.00      | 9%   | 611.00      | 9%   | 611.00    | 1,222.00   |          |
| Total            |               |      | 6,784.00    |      | 611.00    | 611.00     | 1,222.00 |

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Two Only**

Company's Bank Details

Bank Name : **AXIS BANK LTD.**A/c No. : **917030062563088**Branch & IFS Code: **CORPORATE BANKING BRANCH HYDERABAD & UIN80001034**  
for M/S DILPREET TUBES PVT. LTDCompany'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.

This is a Computer Generated Invoice

