PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/12/22	Prepared by	Venu -	Serial no.	11532
Supplier name	Oil Proof Tubes			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	9/11/22	PO/WO No.	93710	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	024	22/11/22	8006/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8006/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114256 — 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:	8006/-
Amount E – PO / WO value:	11705/-
Amount F – Difference (A – E):	3699/-
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	final bill
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		10 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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 : **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/UIN: 36AABCD6242R1Z8
State Name : Telangana, Code : 36
CIN: U27109TG2002PTC039529

Invoice No.	e-Way Bill No.	Dated
DT/024	**171558762895**	**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.		Delivery Note Date **22-Nov-22**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP23X5723**
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

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 %		**0.106 M\T**	64,000.00	M\T	**6,784.00**
		CGST Output @ 9%							**611.00**
		SGST Output @ 9%							**611.00**
		Total				**0.106 M\T**			**₹ 8,006.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10082 Dt. ......
MRN No 114256 Dt. 25/11/22
Received By ...... Sign......

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Thousand Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000 9965	6,784.00	9% 9%	611.00	9% 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 & 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

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No. 101928 Date 29/11/22 Sign.

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

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**
Generated By: **36AABCD6242R1Z8**
Supply Type: **Outward-Supply**

Mode : **1 - Road**
Approx Distance: **1 KM**
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

Dispatch From

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

To

MODI REALITY MALLAPUR LLP
GSTIN : 36AAEFM1459R1ZP
Telangana

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10082 Dt. 24/11/22
MRN No 114256 Dt. 25/11/22
Received By... Sign... 24/11/22

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

4. Transportation Details

Transporter ID :
Name :

Doc No.
Date

5. Vehicle Details

Vehicle No. : **AP23X5723** From : **Nacharam**

CEWB No. :

DILPREET TUBES Hyderabad

Purchase Order

 11-11-2022 10:53:57

93710
01.11.22 2:54:36

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	**Doc No**	93710	208206
Near Lala Temple, Ranigunj, Secunderabad-500003	**Doc Date**	07-11-2022	
	Quote No	Nill	
GSTIN -	**Quote Date**	05-11-2022	
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 *(200x100mm)-155kgs length -1 length*	155.00	64.00	0.00	18.00	11,705.60
					Total Order Value . . .	**11,705.60**

Rupees : Eleven Thousand Seven Hundred Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for F block lift work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GHT-Contact Person Mr Suresh-9502232100.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Vaorul 09/4/22

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 Rs per length - 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

APPROVED BY
NOV 2022
M. RAM PRASAD (GM)
Project Manager

APPROVED
10 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

93710

Dilpreet

Sri Arihant

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/UIN: 36AABCD6242R1Z8 State Name : Telangana, Code : 36 CIN: U27109TG2002PTC039529	Invoice No. **DT/024** e-Way Bill No. **171558762895** Dated **22-Nov-22** Delivery Note === Mode/Terms of Payment Reference No. & Date. Other References
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's Order No. **93710** Dated **7-Nov-22** Dispatch Doc No. Delivery Note Date **22-Nov-22** Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. **AP23X5723**
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	Terms of Delivery

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 %		**0.106 M\T**	64,000.00	M\T	**6,784.00**
		CGST Output @ 9%							**611.00**
		SGST Output @ 9%							**611.00**
		Total				**0.106 M\T**			**₹ 8,006.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10082 Dt.
MRN No 114256 Dt. 25/11/22
Received By Sign.

SUMMIT SALES LLP
IN WARD
No: 10249
Date: 10/12/22
Sign:
R.R. DIST.

Amount Chargeable (in words) E. & O.E

Indian Rupees Eight Thousand Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	6,784.00	9%	611.00	9%	611.00	1,222.00
9965		9%		9%		
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 & 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

Authorised Signatory

This is a Computer Generated Invoice