

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 10/12/22		Prepared by: <i>V. Venkateshwar</i>		Serial no. 11533	
Supplier name: Diipreet Tubes		Project: GMR		HO inward no.	
Firm/Company: MPM LLP		PO/WO No. 93553		HO received date	
PO/WO date: 31/11/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	631	23/11/22	28674/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		28084/-
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		500 + 181/-
Amount C – Other Debits :		590/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		28674/-
Amount E – PO / WO value:		22797/-
Amount F – Difference (A – E):		5877/-
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		19/12/22
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>V. Venkateshwar</i>			
Sign:		<i>V. Venkateshwar</i>			
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 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 : 7cca5cb37393a98ddebb211e37ebaf9aeab577f8ecb-
22837ff96b1141cd086b8
Ack No. : 112214612003207
Ack Date : 23-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

Invoice No.	e-Way Bill No.	Dated
631	101559317408	23-Nov-22
Delivery Note	Mode/Terms of Payment	
===		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
93553	3-Nov-22	
Dispatch Doc No.	Delivery Note Date	
	23-Nov-22	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UE2617	
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/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

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 %		0.340 MIT	70,000.00	MIT	23,800.00
		FREIGHT Collection / Loading Charges	9965	18 %					500.00
		CGST Output @ 9%						9 %	2,187.00
		SGST Output @ 9%						9 %	2,187.00
Total						0.340 MIT			₹ 28,674.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Six Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	23,800.00	9%	2,142.00	9%	2,142.00	4,284.00
9965	500.00	9%	45.00	9%	45.00	90.00
Total	24,300.00		2,187.00		2,187.00	4,374.00

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Seventy Four 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

Doc No.: Tax Invoice - 631
Date : 23-Nov-22

IRN : 7cca5cb37393a98ddebb211e37ebaf9aeab577f8ecb22837ff96b1141cd086b8
Ack No.: 112214612003207
Ack Date: 23-Nov-22

**1. e-Way Bill Details**

e-Way Bill No.: 101559317408 Mode : 1 - Road
Generated By: 36AABCD6242R1Z8 Approx Distance: 1 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 23-Nov-22 3:35 PM
Valid Upto : 24-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

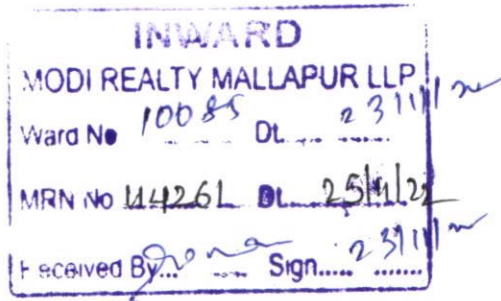
MODI REALITY MALLAPUR LLP
GSTIN : 36AAEFM1459R1ZP
Telangana

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)
73069011	STEEL TUBES & STEEL TUBES	0.34 MTS	23,800.00	9+9



Tot. Taxable Amt : 24,300.00 Other Amt :
CGST Amt : 2,187.00 SGST Amt : 2,187.00

Total Inv Amt : 28,674.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS08UE2617 From : Nacharam

CEWB No.:



Purchase Order

Page(s) 1 Of 1

04-11-2022 11:13:03



93553

01.11.22 2:46:15

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	Doc No	93553	208184
	Doc Date	03-11-2022	
	Quote No	Nil	
	Quote Date	03-11-2022	
	SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 376900 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 80X3.5MM - Nos Each Pipe-46kgs-6Nos	276.00	70.00	0.00	18.00	22,797.60
Total Order Value . . .					22,797.60
Rupees : Twenty Two Thousand Seven Hundred Ninty Seven and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For C&G Block Hydrante Post Work Purpose
Completion Date	NA
Measurment	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:		02.11.22			
Site & Phase :		GMR		Time:		4.54			
Unit No./Block No.		C & G blocks							
Supplier:				Req No		208184			
Material required before date:		04.11.22		ID No.		81132			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	STEL3769-Steel-MS Round Pipe-B class-6mtrs--80X3.5MM-Nos	Each-46 kg		6	0	6			
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards C&G blocks hydrante post work purpose at GMR site.							
		Engineer		Project Manager		Purchase		MD	
Prepared By:		Sulian		Rashid					
Approved By:									
Sign & Date:									

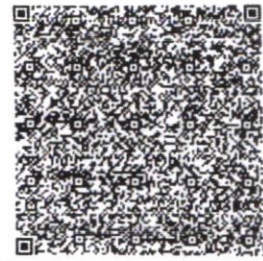
APPROVED
02 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

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Dispatched through
Bill of Lading/LR-RR No.
Terms of Delivery

e-Way Bill No. 101559317408
Dated 23-Nov-22
Mode/Terms of Payment
Other References
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Delivery Note Date 23-Nov-22
Destination
Motor Vehicle No. TS08UE2617

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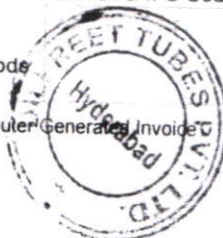
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A/c No. : 917030062563088
Branch & IFS Code: CORPORATE BANKING BRANCH-HYDERABAD & UTIB0001634
for M/S DILPREET TUBES PVT. LTD.

This is a Computer Generated Invoice



Authorised Signatory