

PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date: 10/12/22		Prepared by: V. S. S.		Serial no. 11531	
Supplier name: DiPeeel Tubes		Project: GMP		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 93958		HO received date	
PO/WO date: 14/11/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	630	23/11/22	31152/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 30562/-

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
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Amount B – Other Credits : Transportation charges 500 + 18.1

Amount C – Other Debits : 590/-

Amount D (D=A+B-C) – Amount to be credited to the supplier: 31152/-

Amount E – PO / WO value: 27753.60

Amount F – Difference (A – E): 3399/-

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:		V. S. S.			
Sign:		APPROVED			
Date		10 DEC 2022			
Approval limit	Upto 20k	Above 20k SHWARTZ MANAGER PURCHASE	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)

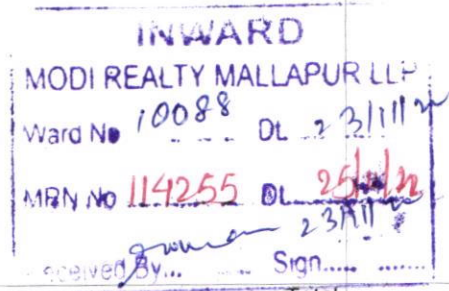
e-Invoice

IRN : 462f9b392e361d55f887c3b3d640b521431e97527f8e-8cca5170645b48a6979d
Ack No. : 112214610291127
Ack Date : 23-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. 630	e-Way Bill No. 101559216668	Dated 23-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. 93958	Dated 14-Nov-22	
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	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			

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 %		0.370 MMT	70,000.00	MMT	25,900.00
		FREIGHT Collection / Loading Charges	9965	18 %					500.00
		CGST Output @ 9%							2,376.00
		SGST Output @ 9%							2,376.00
						0.370 MMT			₹ 31,152.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty One Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	25,900.00	9%	2,331.00	9%	2,331.00	4,662.00
9965	500.00	9%	45.00	9%	45.00	90.00
Total	26,400.00		2,376.00		2,376.00	4,752.00

Tax Amount (in words) : Indian Rupees Four Thousand Seven Hundred Fifty Two Only

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.

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

Authorised Signatory



This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 630
Date : 23-Nov-22

IRN : 462f9b392e361d55f887c3b3d640b521431e97527f8e8cca5170645b48a6979d
Ack No. : 112214610291127
Ack Date: 23-Nov-22



1. e-Way Bill Details

e-Way Bill No. : 101559216668 Mode : 1 - Road Generated Date: 23-Nov-22 12:54 PM
Generated By: 36AABCD6242R1Z8 Approx Distance: 1 KM Valid Upto : 24-Nov-22 11:59 PM
Supply Type: Outward-Supply Transaction Type: Regular

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

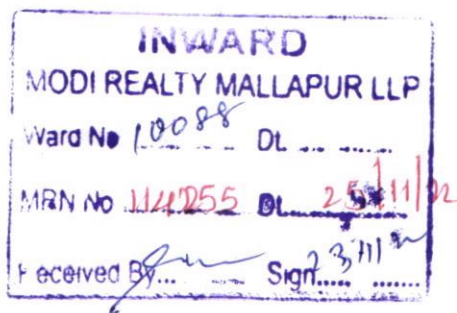
MODI REALITY MALLAPUR LLP
GSTIN : 36AAEFM1459R1ZP
Telangana

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	0.37 MTS	25,900.00	9+9



Tot. Taxable Amt : 26,400.00 Other Amt : Total Inv Amt : 31,152.00
CGST Amt : 2,376.00 SGST Amt : 2,376.00

4. Transportation Details

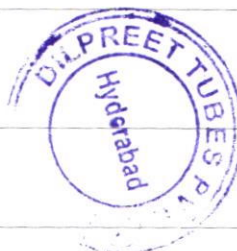
Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS08UE2617 From : Nacharam

CEWB No.:



Purchase Order

Page(s) 1 Of 1

14-11-2022 17:04:00

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01.11.22 3:07:40

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	93958	208260
	Doc Date	14-11-2022	
	Quote No	Nil	
	Quote Date	14-11-2022	
	SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8207 - Steel - other - Ms Square Pipe - 40 mm X 40 mm X 1.5 mm - Kgs 24 Nos-Each-14kg	336.00	70.00	0.00	18.00	27,753.60
Total Order Value . . .					27,753.60
Rupees : Twenty Seven Thousand Seven Hundred Fifty Three and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 3 Day.
Delivery Location	Guimohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For G-Block External Plumbing Work.
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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Venkat
14/11/22

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		12.11.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:30	
Supplier				Req. No.		208260	
Material required before date:			Urgent		ID No.		81516
No	Description	Size	Quantity	Units	Inward No	Date	
1.	MS Square Pipe	40mmx40mmx 1.5mm	24	No's			
2	93958						
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For G Block external plumbing work purpose. Ducts							
Prepared By		G.Rajesh		Approved by		M.Ram prasad	
Sign.& Date		12.11.22		Sign. & Date			

Note:

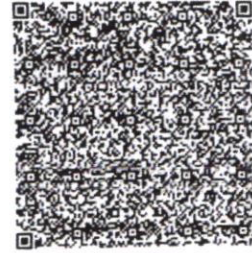
12/11/2022



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



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8cca5170645b48a6979d
Ack No. : 112214610291127
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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. **630** e-Way Bill No. **101559216668** Dated **23-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

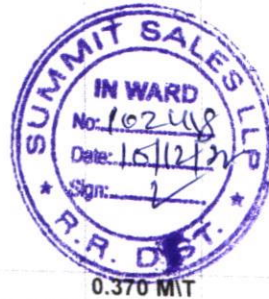
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5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No. **93958** Dated **14-Nov-22**
Dispatch Doc No. **23-Nov-22**
Dispatched through Destination
Bill of Lading/LR-RR No. Motor Vehicle No. **TS08UE2617**
Terms of Delivery

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		CGST Output @ 9%							2,376.00
		SGST Output @ 9%							2,376.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10088 DL 23/11/22
MRN NO 114255 DL 23/11/22
Sign: 23/11/22



Amount Chargeable (in words)

Indian Rupees Thirty One Thousand One Hundred Fifty Two Only

₹ 31,152.00
E. & O E

HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
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9965	500.00	9% 45.00	9% 45.00	90.00
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A/c No. : 917030062563088

Branch & IFS Code: CORPORATE BANKING BRANCH-HYDERABAD & UTI80001634
for M/S DILPREET TUBES PVT. LTD

Authorized Signatory

This is a Computer Generated Invoice