PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	23/12/22	Prepared by	Venkatesh	Serial no.	12049
Supplier name	Dilpreet Tubes			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	05/12/22	PO/WO No.	94689	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	659	06/12/22	57,259/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	57,259/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	10227	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:	57,259/-
Amount E – PO / WO value:	51,625/-
Amount F – Difference (A – E):	5,634/-
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	02/01/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	✓	[signature]			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 DEC 2022
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 : **9f7a379c6e7cb22763c94cb04dcae3c65a9bb161a24-9cc2c1f9c03c837915f24**
Ack No. : **112214734411210**
Ack Date : **6-Dec-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. **659**	e-Way Bill No. **111565290167**	Dated **6-Dec-22**
Delivery Note ===		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **94689**		Dated **5-Dec-22**
Dispatch Doc No.		Delivery Note Date **6-Dec-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/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	**STEEL TUBES**	73069011	18 %		**0.770 M\T**	62,500.00	M\T	**48,125.00**
		FREIGHT Collection / Loading Charges	9965	18 %					**400.00**
		CGST Output @ 9%							**4,367.00**
		SGST Output @ 9%							**4,367.00**
		Total				**0.770 M\T**			**₹ 57,259.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10227 Dt 6/12/22
NRN No 10227 Dt 13/12/22
Received By ... Sign...

SUMMIT SALES LLP
IN WARD
No: 02976
Date: 3/12/22
Sign:
R.R. DIST.

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Seven Thousand Two Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	48,125.00	9%	4,331.00	9%	4,331.00	8,662.00
9965	400.00	9%	36.00	9%	36.00	72.00
Total	**48,525.00**		**4,367.00**		**4,367.00**	**8,734.00**

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Thirty 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

DILPREET TUBES PVT. LTD. Hyderabad

This is a Computer Generated Invoice

Purchase Order

 05-12-2022 14:24:57

Original / Office Copy / Purchase Div.Copy

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	94689	208412
Doc Date	05-12-2022	
Quote No	Nil	
Quote Date	05-12-2022	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	385900 - STEL-Steel - MS Round Pipe-B Class- - 80Dx6000Lmm - Nos *Each-40kgs-13 Nos--kgs*	520.00	62.50	0.00	18.00	38,350.00
2	563800 - STEL-Steel - MS Round Pipe-B Class- - 32Dx6000Lmm - Nos *Each-15kgs-12 Nos--kgs*	180.00	62.50	0.00	18.00	13,275.00
	Rupees : Fifty One Thousand Six Hundred Twenty Five Only.				**Total Order Value . . .**	**51,625.00**

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
Penality 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 Club House All Fire Safety Work purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	Gulmohar Residency	Date:	02-12-2022				
Unit No./Block No.	Club House All floor fire safety work purpose	Time:					
Supplier:							
Material required before date:	Urgent	Req. No.	208412				
		ID No.	82080				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL7644-Steel-MS Elbow B class--25mm-Nos	30 50	0	50			
2	STEL3538-Steel-MS Dummy Plate--25Dmm-Nos	50	0	50			
3	STEL8519-Steel-MS Reducer---32X25mm-Nos	25	0	25			
4	STEL8241-Steel-MS Dummy Plate--32Dmm-Nos	20	0	20			
5	STEL5978-Steel-MS Reducer---80X65mm-Nos	10	0	10			
6	STEL2024-Steel-MS Elbow-C Class--80mm-Nos	12	0	12			
7	STEL9107-Steel-MS Elbow B class---65mm-Nos	10	0	10			
8	STEL4282-Steel-MS Elbow B class---32mm-Nos	20	0	20			
9	STEL3859-STEEL-MS Round Pipe-B Class --80Dx6000Lmm-Nos —40kr	13	0	13			
10	STEL5638-STEEL-MS Round Pipe-B Class --32Dx6000Lmm-Nos —15kr 94689	12	0	12			
Remarks:	Towards Club house All floor Fire safety work purpose						
	(62-80)—						
	Engineer	Project Manager Ram prasad		Purchase		MD	
Prepared By:	G.Bhagath						
Approved By:							
Sign & Date:							

~~94864~~

12 DEC 2022

APPROVED
03 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE