

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/12/22		Prepared by: Venkatesh		Serial no. 12050	
Supplier name: Dilpreet Tubes				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 05/12/22		PO/WO No. 94688		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	660	06/12/22	52,835/-	☐ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			52,835/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114987	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:			52,835/-
Amount E – PO / WO value:			44,692/-
Amount F – Difference (A – E):			8,143/-
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:		V. eey			
Sign:		APPROVED 23 DEC 2022			
Date					
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 : 95ab7ffc382dd0f7fa6a2d5126868e761b2266cff5630-
9ee36a88daac40fb33e
Ack No. : 112214734441318
Ack Date : 6-Dec-22

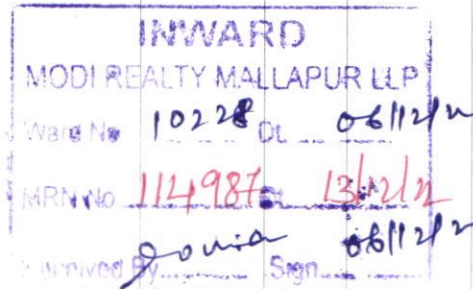


 M/S DILPREET TUBES PVT. LTD PLOT NO 8, I.D.A. NACHARAM HYDERABAD 500 076 GSTIN/UID: 36AABCD6242R1Z8 State Name : Telangana, Code : 36 CIN: U27109TG2002PTC039529	Invoice No.	e-Way Bill No.	Dated
	660	131565291872	6-Dec-22
	Delivery Note	Mode/Terms of Payment	
	===		
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	94688		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/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 %		0.710 M/T	62,500.00	M/T	44,375.00
		FREIGHT Collection / Loading Charges	9965	18 %					400.00
		CGST Output @ 9%							4,030.00
		SGST Output @ 9%							4,030.00



Total 0.710 M/T ₹ 52,835.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Two Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	44,375.00	9%	3,994.00	9%	3,994.00	7,988.00
9965	400.00	9%	36.00	9%	36.00	72.00
Total	44,775.00		4,030.00		4,030.00	8,060.00

Tax Amount (in words) : Indian Rupees Eight Thousand Sixty Only

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

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.

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

05-12-2022 14:24:57

Div. Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunde
G S T No. : 36AAEFM1459R1ZP



94688

29.11.22 5:43:09

Supplier Details			
Dilpreet Tubes Near Lala Temple, Ranigunj, Secunderabad-500003 GSTIN - 9885051915	Doc No		94688 208413
	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 731400 - STEL-Steel - MS Round Pipe-B Class- - 65Dx6000Lmm - Nos Each-31kgs-6 Nos	186.00	62.50	0.00	18.00	13,717.50
2 280100 - STEL-Steel - MS Round Pipe-B Class- - 25Dx6000Lmm - Nos Each-14kgs-30Nos	420.00	62.50	0.00	18.00	30,975.00

Total Order Value . . . 44,692.50

Rupees : Fourty Four Thousand Six Hundred Ninty Two and Paise Fifty 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 Fire Fighting work purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	2-12-22			
Company Name		MRMLP				
Site & Phase		Gulmohar Residency				
Unit No./Block No.		club house fire safety all floors				
Supplier:		Reg. No. 208413				
Material required before date:		ID No.	82078	Order Qty	Inward No	Inward Date
S No		Item	Qty required	Qty available at site		
1	STEEL 7314-STEEL-MS Round Pipe-B Class --65Dx6000Lmm-Nos	6	0	6		
2	STEEL 2801-STEEL-MS Round Pipe-B Class --75Dx6000Lmm-Nos	30	52	0	52	
3	HARD 5769-Hardware-GI Universal clamp--80Dmm-Nos	40	0	0	40	
4	HARD 6904-Hardware-GI Universal clamp--65Dmm-Nos	30	0	0	30	
5	HARD 6760-Hardware-GI Universal clamp--32Dmm-Nos	40	0	0	40	
6	HARD 1017-Hardware-GI Universal clamp--25Dmm-Nos	120	0	0	120	
7	HARD 9620-Hardware-GI Thread rod--8mmX2mtr-Nos	120	0	0	120	
8	HARD 8659-Hardware-GI Round nut--6mm-Nos	650	0	0	650	
9	HARD 2185-Hardware-Ancor bolt -Bolt Type--8x50mm-Nos	220	0	0	220	
10	PAINT 3520-Paints-Red Oxide-Asian-1Kg-Bags	12	0	0	12	
Remarks:		fire safety works				
Engineer		Project Manager				
Prepared By:		Bhagath				
Approved By:		P. VENKATESHWARU MANAGER PURCHASE				
Sign & Date		02 DEC 2022				