PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/22	Prepared by	Snehy	Serial no.	
Supplier name	Dilpreet tubes pvt ltd			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	24/1/22	PO/WO No.	84762	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	86	12/2/22	8,566/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7795.46/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103687	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges 653+18%	770.54/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,795.46
Amount E – PO / WO value: 6,838	~~8,566/-~~
Amount F – Difference (A – E): 957	~~770.54/-~~
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	21/2/22
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehy	APPROVED			
Sign:	Snehy	16 FEB 2022			
Date	15/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : DI/**86**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **12-Feb-2022**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **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 : **36AAEFM1459R1ZP** State Name: **Telangana** State Code: **36**	Order No.: **84762** Date: **24-1-2022** L R No. : Date: Vehicle No.: **TS 10 UB 3122** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.110 M\T	66,000.00	7,260.00
						7,260.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					653.00
	SGST Output @ 9%					653.00
	TCS					
						8,566.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2590 Dt. 12/02/22
MRN No 103687 Dt. 12/02/22
Sign.....
Received By....

Total Invoice Value in Words
Indian Rupees Eight Thousand Five Hundred Sixty Six Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	7,260.00	9%	653.00	9%	653.00	1,306.00
Total	**7,260.00**		**653.00**		**653.00**	**1,306.00**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Six Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91027 Date: 15/2 Sign:

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised Signatory

Purchase Order

 24-01-2022 11:36:58

84762
08.01.22 11:53:28

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**	84762	192700
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	24-01-2022	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	21-01-2022	
65226846,kunalbatsh88@gmail.com 9949170500	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8086 - Steel - other - MS sections - other - kgs *ISMB - 100mm x 200mm - 7'5" length - 02 nos*	95.00	61.00	0.00	18.00	6,838.10
					Total Order Value . . .	**6,838.10**

Rupees : Six Thousand Eight Hundred Thirty Eight and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 47.50kgs approx. weight per each length. weighment slip must be attach!
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 _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block service lift and B block passenger lift purpose.
Completion Date	Nil
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

Name : ____________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

ompany Name:	MODI REALTY MALLAPUR LLP	Date:	18.01.22
ite & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	192700
Material required before date:	28.01.22	ID No.	73057

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS I-Section (ISMB)	7'5"	02	No's	61+187.	
2.	(thickness - 200 x 100mm)	length				
3.					97-50 kgs. / 7'5" length	
4.						
5.						
6.	84762					
7.						
8.						
9.		21/01/2022				
10.						

Remarks: For A-Block service lift & B-Block passenger lift purpose .

Prepared By	A.Sravani	Approved by	APPROVED BY 22 JAN 2022
Sign.& Date	18.01.22	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

Note:

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

T.D. Mouniq
21/1/22

APPROVED BY
18 JAN 2022
M. RAM PRASAD
PROJECT MANAG

Estimate/Draft PO

 21-01-2022 15:58:14 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 Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	84762	192700
	Doc Date	21-01-2022	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	21-01-2022	
65226846,kunalbatsh88@gmail.com 9949170500	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

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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.'

APPROVED BY
22 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

T.D. Nguuudy 21/1/22

For *Modi Reality Mallapur LLP*

Authorised Signatory

21/01/2022

Name : ________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ________

Date : __/__/____