

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/22		Prepared by: <i>[Signature]</i>		Serial no. 2078	
Supplier name: Dillpreet Tubes Pvt Ltd		Project: GMR		HO inward no.	
Firm/Company: MRM Ltd		PO/WO No. 85492		HO received date	
PO/WO date: 14/2/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1043	15/2/22	124,372/-	☒ Yes ☐ No
2.	88	15/2/22	791/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			126,107/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103782 & 103786	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges (800 + 181.)			944/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			126,107/-
Amount E – PO / WO value:			122,519.40/-
Amount F – Difference (A – E):			3,588/-
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		28/2/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	18/2/22	18 FEB 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.

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



CIN : U27109TG2002PTC039529	Invoice No. : 1043
GSTIN : 36AABCD6242R1Z8	Invoice Date : 15-Feb-2022
PAN : AABCD6242R	E-Way Bill No. : 181436979705
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.: 85492 L R No. : Vehicle No.: AP 29 U 3744 Delivery At: Date: 14-2-2022 Date:
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Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011		1.550 MT	68,000.00	1,05,400.00
	FREIGHT Collection / Loading Charges					1,05,400.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					9,558.00
						9,558.00
						1,25,316.00

Total Invoice Value in Words

Indian Rupees One Lakh Twenty Five Thousand Three Hundred Sixteen Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,05,400.00	9%	9,486.00	9%	9,486.00	18,972.00
	800.00	9%	72.00	9%	72.00	144.00
Total	1,06,200.00		9,558.00		9,558.00	19,116.00

Tax Amount (in words) : Indian Rupees Nineteen Thousand One Hundred Sixteen 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 : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature			For Dilpreet Tubes Pvt. Ltd. Authorised Signatory
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CIN : U27109TG2002PTC039529	Invoice No. : 88
GSTIN : 36AABCD6242R1Z8	Invoice Date : 15-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.: 85492 Date: 14-2-2022 L R No. : Date: Vehicle No.: AP 29 U 3744 Delivery At:
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Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.011 MT	61,000.00	671.00
	CGST Output @ 9%					60.00
	SGST Output @ 9%					60.00
						791.00

Total Invoice Value in Words

Indian Rupees Seven Hundred Ninety One Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	671.00	9%	60.00	9%	60.00	120.00
Total	671.00		60.00		60.00	120.00

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Only**

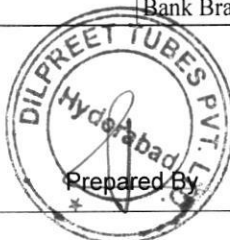
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : **Axis Bank Ltd.**
 Bank A/c No. : **917030062563088**
 Bank Branch : **Corporate Banking Hyderabad. IFSC Code: UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Prepared By

Authorised Signatory

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Purchase Order

Page(s) 1 Of 1

14-02-2022 13:38:33



85492

31.01.22 4:53:35

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.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 9949170500

Doc No	85492	192812
Doc Date	14-02-2022	
Quote No	Nil	
Quote Date	14-02-2022	
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 8069 - Steel - other - MS Round Pipe - other - kgs 40mm x 2mm thick - 100 lengths	1,500.00	68.00	0.00	18.00	120,360.00
2 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 01 lengths	30.00	61.00	0.00	18.00	2,159.40
Total Order Value . . .					122,519.40

Rupees : One Lakh(s) Twenty Two Thousand Five Hundred Nineteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 15kgs & sl.no. 2- 30kgs approx. weight per each length - 20'. weighment slip must be attached.
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
Penalty 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. Final payment as per actual weightment at site. Above order for C block safety work purpose.
Completion Date	Nil
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 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

Accepted the above Terms And Conditions

For **Dilpreet Tubes**Name : 14/02/2022

Name : _____

Date : ___/___/___

Company Name:		Requisition Form				
Modi Reality Mallapur LLP		Date:	08-02-2022			
Site & Phase :		Gulmohar Residency	Time:	12:16		
Supplier			Req. No.	192812		
Material required before date:		Urgent	ID No.	73660		
No	Description	Size	Quantity	Units	Inward No	Date
1	Nylon Safety nets	3 X 10 mts	18	Nos		
2	MS Round pipe (2 mm Thickness)	40 mm	100	lengths		
3	MS Flat patti (2" X 6mm X 6")	-	70	Nos		
4	MS couplers	-	100	Nos		
5	Anchor bolt pin type	6 mm	200	Nos		
6						
7						
8						
9						
10						
Remarks : For C-Block Safety work purpose.						
Prepared By		A.Sravani	Approved by		Ram Prasad	
Sign. & Date		08-02-2022	Sign. & Date		08-02-2022	

Note: On receipt of material at site write inward number and date in last 2 columns.

Shiny

08 FEB 2022

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(DUPLICATE FOR TRANSPORTER)

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ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **88**Invoice Date : **15-Feb-2022**

E-Way Bill No. :

Name and Address of Buyer

MODI REALTY 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.: **85492**Date: **14-2-2022**

L R No. :

Date:

Vehicle No.: **AP 29 U 3744**

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 FLAT	7211	LOOSE	0.011 MT	61,000.00	671.00
	CGST Output @ 9%					60.00
	SGST Output @ 9%					60.00
						791.00

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Total	671.00		60.00		60.00	120.00

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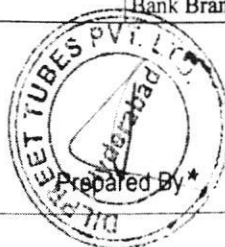
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For Dilpreet Tubes Pvt. Ltd.

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Prepared By *

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ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 1043

Invoice Date : 15-Feb-2022

E-Way Bill No. : 181436979705

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 : 36AAEFM1459R12P

State Name: Telangana

State Code: 36

Order No.: 85492

Date: 14-2-2022

L R No. :

Date:

Vehicle No.: AP 29 U 3744

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011		1.550 MT	68,000.00	1,05,400.00
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