

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/22		Prepared by: <i>[Signature]</i>		Serial no. 2077	
Supplier name: Disproect Tubes Pvt Ltd				HO inward no.	
Firm/Company: MRMLHP		Project: 85501 GMR		HO received date	
PO/WO date: 14/2/22		PO/WO No. 85501		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	92	15/2/22	791/-	☒ Yes ☐ No
2.	1047	15/2/22	127,582/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			128,373/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103784 & 103785	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges 800 + 18/-			944/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			129,317/-
Amount E – PO / WO value:			122,519.40/-
Amount F – Difference (A – E):			6798/-
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>	18 FEB 2022			
Date	18/2/22				
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. 92
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.: 85501 Date: 14-2-2022 L R No. : Date: Vehicle No.: AP 29 U 3744 Delivery At:
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SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT CGST Output @ 9% SGST Output @ 9%	7211	LOOSE	0.011 MT	61,000.00	671.00 671.00 60.00 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**

Receiver's Signature	 	For Dilpreet Tubes Pvt. Ltd. Authorised Signatory
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CIN : U27109TG2002PTC039529	Invoice No. : 1047
GSTIN : 36AABCD6242R1Z8	Invoice Date : 15-Feb-2022
PAN : AABCD6242R	E-Way Bill No. : 161436992537
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.: 85501

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	LOOSE	1.590 MT	68,000.00	1,08,120.00
	FREIGHT Collection / Loading Charges					1,08,120.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					9,803.00
						9,803.00
						1,28,526.00

Total Invoice Value in Words

Indian Rupees One Lakh Twenty Eight Thousand Five Hundred Twenty 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
73069011	1,08,120.00	9%	9,731.00	9%	9,731.00	19,462.00
	800.00	9%	72.00	9%	72.00	144.00
Total	1,08,920.00		9,803.00		9,803.00	19,606.00

Tax Amount (in words) : Indian Rupees Nineteen Thousand Six 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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

14-02-2022 13:38:33



85501

14.02.22 2:32:32

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	85501	192811
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 D 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 : _____

Name : _____

Date : __/__/__

Company Name:		Requisition Form			
Site & Phase :	Modi Reality Mallapur LLP	Date:	08-02-2022		
Supplier	Gulmohar Residency	Time:	12:16		
Material required before date:		Req. No.	192811		
No	Description	Urgent	ID No.	73662	
				Inward No	Date
1	Nylon Safety nets		Size	Quantity	Units
2	MS Round pipe (2 mm Thickness)		3 X 10 mts	20	Nos
3	MS Flat patti(2" X 6mm X 6")		40 mm	100	lengths
4	MS couplers		-	70	Nos
5	Anchor bolt pin type		-	100	Nos
6			6 mm	200	Nos
7					
8					
9					
10					
Remarks : For D-Block Safety work purpose.					
Prepared By	T.Rahul	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.

T. Rahul

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. 92

Invoice Date 15-Feb-2022

E-Way Bill No.

Name and Address of Buyer

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MG ROAD, SECUNDERABAD-500003.

SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.

GSTIN : 36AAEFM1459R1ZP

State Name: Telangana

State Code: 36

Order No.: 85501

Date: 14-2-2022

L R No. :

Date:

Vehicle No.: AP 29 U 3744

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CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: **TELANGANA**, Code: 36Invoice No. : **1047**Invoice Date : **15-Feb-2022**E-Way Bill No. : **161436992537**

Name and Address of Buyer

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SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.

GSTIN : 36AAEFM1459R1ZP

State Name: **Telangana**State Code: **36**Order No.: **85501**Date: **14-2-2022**

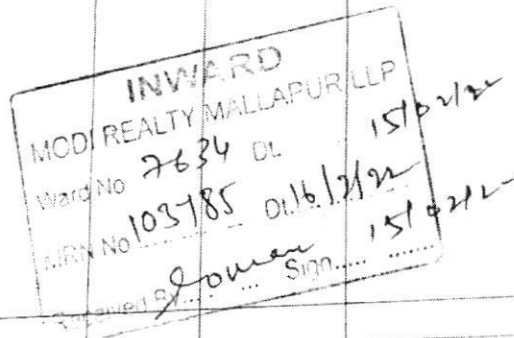
L R No. :

Date:

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