PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/22	Prepared by	Manoj	Serial no.	2133
Supplier name	Dilpreet tubes pvt Ltd			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	14/2/22	PO/WO No.	85496	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1044	15/2/22	123569.61/-	☑ Yes □ No
2.	89	15/2/22	791/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			124360.61/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103789 & 103782	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:			125,305/-
Amount E – PO / WO value:			122,519.40/-
Amount F – Difference (A – E):			2785.60/-
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	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	18/2/22	18 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 18 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT

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. : **1044**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **15-Feb-2022**
PAN : **AABCD6242R**	E-Way Bill No. : **191436984546**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **85496** Date: **14-2-2022**
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.	L R No. : Date:
GSTIN : **36AAEFM1459R1ZP**	Vehicle No.: **AP 29 U 3744**
State Name: **Telangana** State Code: **36**	Delivery At:

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	LOOSE	1.540 M\T	68,000.00	1,04,720.00
						1,04,720.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					9,497.00
	SGST Output @ 9%					9,497.00
						1,24,514.00

Total Invoice Value in Words
Indian Rupees One Lakh Twenty Four Thousand Five Hundred Fourteen 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	1,04,720.00	9%	9,425.00	9%	9,425.00	18,850.00
	800.00	9%	72.00	9%	72.00	144.00
Total	**1,05,520.00**		**9,497.00**		**9,497.00**	**18,994.00**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Nine Hundred Ninety Four 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: 91086 Date: 16/2 Sign:

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

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** GSTIN : **36AABCD6242R1Z8** PAN : **AABCD6242R** State Name: **TELANGANA., Code: 36**	Invoice No. DT : **89** Invoice Date : **15-Feb-2022** E-Way Bill No. :

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.: **85496** 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 M\T	61,000.00	671.00
						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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91096 Date: 16/2 Sign:

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Purchase Order

Page(s) 1 Of 1   14-02-2022 13:38:33

85496
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	85496	192814
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 Ninteen 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
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. Final payment as per actual weightment at site. Above order for G 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
14/02/2022
Name : ______________________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______________________   Date : __/__/____

Company Name:	Requisition Form Modi Reality Mallapur LLP	Date:	08-02-2022
Site & Phase :	Gulmohar Residency	Time:	12:16
Supplier		Req. No.	192814
Material required before date:	Urgent	ID No.	73661

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	85496					
9		85497		14/2/22		
10						

Remarks : For G-Block Safety work purpose.

Prepared By	K.Srikanth	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.

K. Srikanth.
RPrasad.

08 FEB 2022
PROJECT MANAGER

Subject to Hyderabad Jurisdiction Only. (DUPLICATE FOR TRANSPORTER)

TAX INVOICE

DILPREET TUBES PVT. LTD.

ISO 9001:2015

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. : 1044
GSTIN : 36AABCD6242R1Z8	Invoice Date : 15-Feb-2022
PAN : AABCD6242R	E-Way Bill No. : 191436984546
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.: 85496 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	STEEL TUBES	73069011	LOOSE	1.540 M\T	68,000.00	1,04,720.00
						1,04,720.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					9,497.00
	SGST Output @ 9%					9,497.00
						1,24,514.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7631 Dt. 15/2/22
GRN No 103789 Dt. 16/2/22
Sign..... 15/02/22

SUMMIT SALES LLP
IN WARD
No: 91086
Date: 16/2
Sign:
R.R. DIST.

Total Invoice Value in Words E & O E

Indian Rupees One Lakh Twenty Four Thousand Five Hundred Fourteen Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,04,720.00	9%	9,425.00	9%	9,425.00	18,850.00
	800.00	9%	72.00	9%	72.00	144.00
Total	1,05,520.00		9,497.00		9,497.00	18,994.00

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Nine Hundred Ninety Four Only**

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Our Bank Details

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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

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(DUPLICATE FOR TRANSPORTER)

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ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT : 89
GSTIN : 36AABCD6242R1Z8	Invoice Date : 15-Feb-2022
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 85496 Date: 14-2-2022
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.	L R No. : Date:
GSTIN : 36AAEFM1459R1ZP	Vehicle No.: AP 29 U 3744
State Name: Telangana State Code: 36	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 M\T	61,000.00	671.00
						671.00
	CGST Output @ 9%					60.00
	SGST Output @ 9%					60.00
						791.00

INWARD
MODI REALTY MALLAPUR LLP
7635 Dt. 15/2/22
103782 Dt. 16/2/22
Suman 15/02/22

SUMMIT SALES LLP
IN WARD
No: 91096
Date: 16/2
Sign:
R.R. DIST.

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

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For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory