PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/2/22	Prepared by	Manim	Serial no.	2128
Supplier name	Dilpreet Tubes pvt Ltd			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	14/2/22	PO/WO No.	85512	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	95	15/2/22	935/-	☑ Yes ☐ No
2.	1049	15/2/22	126780/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	127,715/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	Proof of delivery matches MRN ☑ Yes ☐ No
Amount B –Other Credits : Transportation charges (1800+18%)	2124/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	129,839/-
Amount E – PO / WO value:	122519.40/-
Amount F – Difference (A – E):	7319.60/-
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:	Manim				
Sign:	Manim	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

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : **1049** Invoice Date : **15-Feb-2022** E-Way Bill No. : **151437006074**
Name and Address of Buyer **MODI REALITY GENOME VALLEY LLP** 5-4-187/3 & 4, II ND FLOOR, MG ROAD, SECUNDERABAD - 500 003. SITE: SERVEY NO. 31 & 32, MURHARIPALLI, SHMEERPET, TELANGANA-501401. GSTIN : 36ABFFM3063P1ZU State Name: **Telangana** State Code: **36**	Order No.: **85512** Date: **14-2-2022** L R No. : Date: Vehicle No.: **TS 08 UE 3347** 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	1.580 M\T	68,000.00	1,07,440.00
						1,07,440.00
	FREIGHT Collection / Loading Charges					1,800.00
	CGST Output @ 9%					9,832.00
	SGST Output @ 9%					9,832.00
						1,28,904.00

Total Invoice Value in Words

E & O E

Indian Rupees One Lakh Twenty Eight Thousand Nine Hundred Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,07,440.00	9%	9,669.99	9%	9,669.99	19,339.98
	1,800.00	9%	162.01	9%	162.01	324.02
Total	**1,09,240.00**		**9,832.00**		**9,832.00**	**19,664.00**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Six Hundred Sixty 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: 91098 Date: 16/2 Sign:

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/ **95**
Invoice Date : **15-Feb-2022**
E-Way Bill No. :

Name and Address of Buyer

MODI REALITY GENOME VALLEY LLP
5-4-187/3 & 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500 003.
SITE: SERVEY NO. 31 & 32, MURHARIPALLI,
SHMEERPET, TELANGANA-501401.

GSTIN : **36ABFFM3063P1ZU**

State Name: **Telangana**
State Code: **36**

Order No.: **85512** Date: **14-2-2022**
L R No. : Date:
Vehicle No.: **TS 08 UE 3347**
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	0.013 M\T	61,000.00	793.00
						793.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					71.00
	SGST Output @ 9%					71.00
	TCS					
						935.00

Total Invoice Value in Words

Indian Rupees Nine Hundred Thirty Five 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	793.00	9%	71.00	9%	71.00	142.00
Total	**793.00**		**71.00**		**71.00**	**142.00**

Tax Amount (in words) : **Indian Rupees One Hundred Forty Two 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. INWARD No: 9162 Date: 16/2 Sign:

Receiver's Signature

DILPREET TUBES PVT LTD

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Purchase Order

 14-02-2022 13:38:33

85512
14.02.22 2:32:32

opy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	85512	95060
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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 Safety net tying 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 Realty Genome Valley LLP*
Authorised Signatory

14/02/2022

Name : ____________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________ Date : _/_/___

Requisition Form

Company Name:	MRGV	Date:	08-02-2022
Site & Phase :	BRGV	Time:	04:30PM
Supplier		Req. No.	95060
Material required before date: 10-02-22		ID No.	73677

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe 2mm Thickness	40mm	100	No's		
2	Anchor bolt 6mm		100	No's		
3	MS Hook (1"dia)		100	No's		
4	Clamps (40mm)		100	No's		
5	MS Flat patti 2mm Thickness	2"x6"	100	No's		
6						
7						
8	85512					
9						
10						

Remarks: Towards safety net tying purpose at BRGV

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	08-02-22	Sign. & Date	08-02-22

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

APPROVED
09 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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 : 95 Invoice Date : 15-Feb-2022 E-Way Bill No. :

Name and Address of Buyer **MODI REALITY GENOME VALLEY LLP** 5-4-187/3 & 4, II ND FLOOR, MG ROAD, SECUNDERABAD - 500 003. SITE: SERVEY NO. 31 & 32, MURHARIPALLI, SHMEERPET, TELANGANA-501401. GSTIN : 36ABFFM3063P1ZU State Name: Telangana State Code: 36	Order No.: 85512 Date: 14-2-2022 L R No. : Date: Vehicle No.: TS 08 UE 3347 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	0.013 M\T	61,000.00	793.00
						793.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					71.00
	SGST Output @ 9%					71.00
	TCS					
	Total Invoice Value in Words					**935.00**

Indian Rupees Nine Hundred Thirty Five Only.

E&OE

SUMMIT SALES LLP R.R. DIST. INWARD No. 9/102 Date 16/2 Sign.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	793.00	9%	71.00	9%	71.00	142.00
Total	793.00		71.00		71.00	142.00

Tax Amount (in words) : **Indian Rupees One Hundred Forty Two 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**

INWARD	
Inward No: 1154	Dt: 15/02/22
MRN No: 103847	Dt: 16.18
Received By:	Sign: Ranjan
Genome Valley Discovery Center Pvt. Ltd.	

Receiver's Signature

DILPREET TUBES Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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. : **1049**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **15-Feb-2022**
PAN : AABCD6242R	E-Way Bill No. : **151437006074**
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

MODI REALITY GENOME VALLEY LLP
5-4-187/3 & 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500 003.
SITE: SERVEY NO. 31 & 32, MURHARIPALLI,
SHMEERPET, TELANGANA-501401.

GSTIN : 36ABFFM3063P1ZU

State Name: Telangana
State Code: 36

Order No.: 85512 Date: 14-2-2022
L R No. : Date:
Vehicle No.: TS 08 UE 3347
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	1.580 M\T	68,000.00	1,07,440.00
						1,07,440.00
	FREIGHT Collection / Loading Charges					1,800.00
	CGST Output @ 9%					9,832.00
	SGST Output @ 9%					9,832.00
						1,28,904.00

INWARD
Inward No: 713 Dt: 18/02/22
MRN No: 103886 Dt: 18/02/22
Received By: Sign:
MODI REALTY GENOME VA...

SUMMIT SALES LLP
IN WARD
No: 91098
Date: 16/2
Sign:
R.R. DIST.

Total Invoice Value in Words

Indian Rupees One Lakh Twenty Eight Thousand Nine Hundred Four 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	1,07,440.00	9%	9,669.99	9%	9,669.99	19,339.98
	1,800.00	9%	162.01	9%	162.01	324.02
Total	1,09,240.00		9,832.00		9,832.00	19,664.00

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Six Hundred Sixty 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**

INWARD
Inward No: 1150 15/02/22
MRN No: 16:18
Received By: Sign: Ranjan
...covery Center Pvt. Ltd.

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory