PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/22	Prepared by	Manish	Serial no.	2079
Supplier name	D'Sprect Tubesprt Ltd			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	14/2/22	PO/WO No.	85516	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1042	15/2/22	5616/-	☑ Yes □ No
2.	87	15/2/22	8926/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,542/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103788 & 103784	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,542/-
Amount E – PO / WO value:	21,133.80/-
Amount F – Difference (A – E):	6592/-
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:	Manish				
Sign:	Manish	18 FEB 2022			
Date	18/2/22	MANISH PARIKH			
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. : **1042**
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.: 85516 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	0.070 M\T	68,000.00	4,760.00
						4,760.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					428.00
	SGST Output @ 9%					428.00
	Round Off					
	TCS					
						5,616.00

E & O E

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

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	4,760.00	9%	428.00	9%	428.00	856.00
Total	4,760.00		428.00		428.00	856.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifty 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**

For Dilpreet Tubes Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91691 Date: 16/2 Sign:

Receiver's Signature

Prepared By

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

URS ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. DT/**87**
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.: **8551** 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	0.124 M\T	61,000.00	7,564.00
						7,564.00
	CGST Output @ 9%					681.00
	SGST Output @ 9%					681.00
						8,926.00

Total Invoice Value in Words

E&OE

Indian Rupees Eight Thousand Nine Hundred Twenty Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	7,564.00	9%	681.00	9%	681.00	1,362.00
Total	**7,564.00**		**681.00**		**681.00**	**1,362.00**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty 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: 91092 Date: 16/2

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Purchase Order

 14-02-2022 13:38:33

85516
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	85516	192830
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	8051 - Steel - other - MS Rect. Pipe - 25mmx50mm - kgs *2mm thick - 05 lengths*	75.00	68.00	0.00	18.00	6,018.00
2	8110 - Steel - other - Sq. Rod - 10mm - kgs *30 lengths*	210.00	61.00	0.00	18.00	15,115.80
					Total Order Value . . .	**21,133.80**

Rupees : Twenty One Thousand One Hundred Thirty Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 15kgs, sl.no. 2-7kgs 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 compound wall railing work 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 : 14/02/2022

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	12.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:20
Supplier		Req. No.	192830
Material required before date:	13.02.22	ID No.	73774

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Square pipe (2mm thick)(20' length)	2"x1"	5	No's		
2.	MS Square bar (18' length)	10mm	30	No's	68+187.-	15 lgs
3	MS plate (2mm thick)	2"x2"	20	No's	61 +167 -	7 lgs
4	Anchor fastners (pin type)	8mm (thick)	30	No's	L/P	
5						
6						
7						
8	85516					
9						
10						

Remarks: For compound wall railing work purpose at GMR site.

Prepared By	Janaki	Approved by	Ram prasad
Sign.& Date	11.02.22	Sign. & Date	11.02.22

Note:

APPROVED
14 FEB 2022
MINESH PARIKH
MANAGER PROCUREMENT

12 FEB 2022

Subject to Hyderabad Jurisdiction Only. (DUPLICATE FOR TRANSPORTER)

TAX INVOICE

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. : **1042** 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.: 85516 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	0.070 M\T	68,000.00	4,760.00
						4,760.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					428.00
	SGST Output @ 9%					428.00
	Round Off					
	TCS					
						5,616.00

E & O E

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91091 Date: 16/2 Sign:

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	4,760.00	9%	428.00	9%	428.00	856.00
Total	4,760.00		428.00		428.00	856.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifty 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**

For Dilpreet Tubes Pvt. Ltd.

MODI REALTY ... Ward No 7630 Dt 15/2/22 ... No 103788 Dt 16/2/22 ... By ... Sign 15/02/22

Receiver's Signature Prepared By 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. D 87
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.: 8551 Date: 14-2-2022
MODI REALITY MALLAPUR LLP	L R No. : Date:
5-4-187/3 & 4 , II ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD-500003. SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.	Vehicle No.: AP 29 U 3744
GSTIN : 36AAEFM1459R1ZP	Delivery At:
State Name: Telangana State Code: 36	

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	0.124 M\T	61,000.00	7,564.00
						7,564.00
	CGST Output @ 9%					681.00
	SGST Output @ 9%					681.00
						8,926.00

INWARD
MODI REALTY MALLAPUR LLP
No 7640 Dt. 15/2/22
103784 Dt. 16/2/22
roma 15102122

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 91692 Date: 16/2

E&OE

Total Invoice Value in Words
Indian Rupees Eight Thousand Nine Hundred Twenty Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	7,564.00	9%	681.00	9%	681.00	1,362.00
Total	7,564.00		681.00		681.00	1,362.00

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

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory