

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/22		Prepared by: <i>Manish</i>		Serial no. 2079	
Supplier name: D'siprat Tubepart Ltd		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 85516		HO received date	
PO/WO date: 14/2/22				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	MD	Accountant	Accounts Manager
Name:	<i>Manish</i>				
Sign:	<i>Manish</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.

(ORIGINAL FOR RECIPIENT)



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	Invoice No. : 1042
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.: 85516

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	0.070 MT	68,000.00	4,760.00
	FREIGHT Collection / Loading Charges					4,760.00
	CGST Output @ 9%					428.00
	SGST Output @ 9%					428.00
	Round Off					
	TCS					
						5,616.00

Total Invoice Value in Words

Indian Rupees Five Thousand Six 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	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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Prepared By

Authorised Signatory

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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 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.: 8551 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 CGST Output @ 9% SGST Output @ 9%	7211	LOOSE	0.124 MT	61,000.00	7,564.00 7,564.00 681.00 681.00
						8,926.00

Total Invoice Value in Words

Indian Rupees Eight Thousand Nine Hundred Twenty Six Only.

E & OE

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

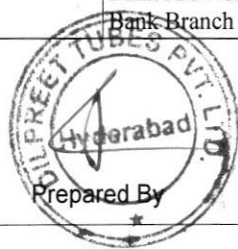
Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty Two Only**

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 : **Corporate Banking Hyderabad. IFSC: UTIB0001634**

Receiver's Signature



Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

14-02-2022 13:38:33



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
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. 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 :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : _/_/

Requisition Form

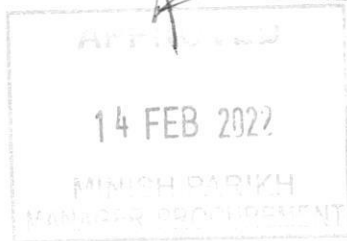
Company Name: MODIREALTY MALLAPUR LLP Date: 12.02.22
 Site & Phase : GULMOHAR RESIDENCY Time: 11:20
 Supplier: Req. No. 192830
 Material required before date: 13.02.22 ID No. 73774

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



14 FEB 2022

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(DUPLICATE FOR TRANSPORTER)

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PAN : AABCD6242R

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Invoice Date : 15-Feb-2022

E-Way Bill No. :

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

GSTIN : 36AAEFM1459R1ZP

State Name: Telangana

State Code: 36

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Date: 14-2-2022

L R No. :

Date:

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Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Word No 7630

Date 15/2/22

No 103788

Date 16/2/22

Authorised Signatory

Signature

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(DUPLICATE FOR TRANSPORTER)

RTE

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Name and Address of Buyer

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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.: **8551**Date: **14-2-2022**

L R No. :

Date:

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

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For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory