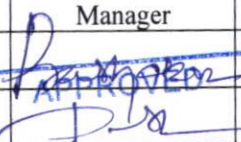
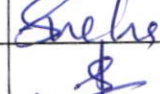
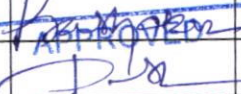


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 11/10/22		Prepared by: Sneha		Serial no. 9211	
Supplier name: Dilprag tubes Pvt. Ltd.		HO inward no.			
Firm/Company: mode Reality mallapurilp		Project: GMR		HO received date	
PO/WO date: 29/8/22		PO/WO No. 91405		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	B 421	19/9/22	11,564 /-	☐ Yes ☐ No	
2.	DT /011	19/9/22	19,559 /-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				31,123 /-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111913, 111912		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:				31,123 /-	
Amount E – PO / WO value:				32,609.30 /-	
Amount F – Difference (A – E):				1,486.3 /-	
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		12/10/22			
Remarks: - Part bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:					
Date	11/10/22				
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.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 908fd2080d114d9d49d630cff81372cce78dae494ce9-
2023bd0e6efa097763de
Ack No. : 112214052860934
Ack Date : 19-Sep-22



M/S DILPREET TUBES PVT. LTD
PLOT NO 8, I.D.A. NACHARAM
HYDERABAD 500 076
GSTIN/UIN: 36AABCD6242R1Z8
State Name : Telangana, Code : 36
CIN: U27109TG2002PTC039529

Invoice No.	e-Way Bill No.	Dated
421	101529039280	19-Sep-22
Delivery Note	Mode/Terms of Payment	
===		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
91405	29-Aug-22	
Dispatch Doc No.	Delivery Note Date	
	19-Sep-22	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UH2976	
Terms of Delivery		

Consignee (Ship to)

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/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

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/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	STEEL TUBES	73069011	18 %		0.140 M\T	70,000.00	M\T	9,800.00
		CGST Output @ 9%						9 %	882.00
		SGST Output @ 9%						9 %	882.00
Total						0.140 M\T			₹ 11,564.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	9,800.00	9%	882.00	9%	882.00	1,764.00
Total	9,800.00		882.00		882.00	1,764.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixty Four Only**

Company's Bank Details

Bank Name : **AXIS BANK LTD .**A/c No. : **917030062563088**Branch & IFS Code : **CORPORATE BANKING BRANCH-HYDERABAD & UTIB0001634**Company's PAN : **AABCD6242R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S DILPREET TUBES PVT. LTD

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3b0a222bdcd0d1328a2243e9c574bcab99b292be3b-b591301da43f6b8121984d
Ack No. : 112214052977784
Ack Date : 19-Sep-22



M/S DILPREET TUBES PVT. LTD
PLOT NO 8, I.D.A. NACHARAM
HYDERABAD 500 076
GSTIN/UIN: 36AABCD6242R1Z8
State Name : Telangana, Code : 36
CIN: U27109TG2002PTC039529

Invoice No.	e-Way Bill No.	Dated
DT/011	191529047305	19-Sep-22
Delivery Note	Mode/Terms of Payment	
===		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
91405	29-Aug-22	
Dispatch Doc No.	Delivery Note Date	
	19-Sep-22	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS08UH2976	
Terms of Delivery		

Consignee (Ship to)

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/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

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/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	MS FLAT	7211	18 %		0.255 M/T	65,000.00	M/T	16,575.00
		CGST Output @ 9%						9 %	1,492.00
		SGST Output @ 9%						9 %	1,492.00
Total						0.255 M/T			₹ 19,559.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Five Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	16,575.00	9%	1,492.00	9%	1,492.00	2,984.00
Total	16,575.00		1,492.00		1,492.00	2,984.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Eighty Four Only**Company's PAN : **AABCD6242R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **AXIS BANK LTD .**A/c No. : **917030062563088**Branch & IFS Code : **CORPORATE BANKING BRANCH-HYDERABAD & UINB0001634**for **M/S DILPREET TUBES PVT. LTD**

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

29-08-2022 13:28:34



91405

17.08.22 12:59:52

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

Near Lala Temple, Ranigunj, Secunderabad-500003

GSTIN -

9885051915

Doc No

91405

193729

Doc Date

29-08-2022

Quote No

NIL

Quote Date

24-08-2022

SupplyType

Supply

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 295100 - STEL-Steel - MS Flat-6mtrs- - 25x6mm - Nos 15Kgs per Length-17 Lengths	255.00	65.00	0.00	18.00	19,558.50
2 476600 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 25x2mm - Nos 10.5kg per length-15 Lengths	158.00	70.00	0.00	18.00	13,050.80
Total Order Value . . .					32,609.30

Rupees : Thirty Two Thousand Six Hundred Nine and Paise Thirty Only.

Terms and Conditions :-**Specification /** All items shall be of ___ brand/company**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 5% penalty for delay in delivery beyond due date.**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment will be made only after inspection of material.Above material for F-block terrace water ring line base U stand making purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	421	19/9/22	11,564/-
2.	DT/011	19/9/22	19,559/-
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

30/08/22

Name :

Date : _/_/_

Company Name: NIRMILLP

Site & Phase : Gulmohar Residency

Flat Block no. F-Block Terrace.

Supplier:

Material required
before date: urgent

S No Item

Date: 24.08.2022

Time: 12:00

Req. No. 193729

ID No. 79174

Qty required 17

Qty available at site 0

Order Qty 17

Inward No. 15

Inward Date 65+18/70+18/4

1 STEL 2951-Steel-MS Flat-6mts-25x6MM-Nos

2 STEL 4766-Steel-MS Round Pipe-B class-6mts-25x2MM-Nos

3 91405 105208 PL

4

5

6

7

8

9

10

Remarks: Towards F-Block terrace water ring linebase U stand making purpose.

Engineer

Prepared By: Gosika Rajesh

Approved By:

Sign & Date:

APPROVED

Project Manager

Ram Prasad

29/08/2022

29/08/2022

29/08/2022

29/08/2022

29/08/2022

29/08/2022

29/08/2022

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29/08/2022

MINISH PARIKH
MANAGER PROCUREMENT

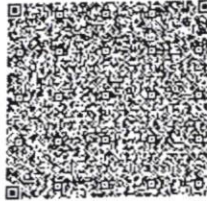
MD

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

jb0a222bdc0d1328a2243e9c574bcab99b292be3b-
b591301da43f6b8121984d
112214052977784
Date : 19-Sep-22



M/S DILPREET TUBES PVT. LTD
PLOT NO 8, I.D.A. NACHARAM
HYDERABAD 500 076
GSTIN/UIN: 36AABCD6242R1Z8
State Name : Telangana, Code : 36
CIN: U27109TG2002PTC039529

Consignee (Ship to)

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/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

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/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
DT/011	191529047305	19-Sep-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
91405	29-Aug-22	
Dispatch Doc No.	Delivery Note Date	
19-Sep-22	Destination	
Dispatched through	Motor Vehicle No.	
TS08UH2976	Terms of Delivery	

SI Marks & Nos/ No. Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1 LOOSE	MS FLAT	7211	18 %		0.255 MIT	65,000.00	MIT	16,575.00
								1,492.00
								1,492.00

CGST Output @ 9%
SGST Output @ 9%

Total

0.255 MIT

₹ 19,559.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	16,575.00	9%	1,492.00	9%	1,492.00	2,984.00
9965		9%		9%		
Total	16,575.00		1,492.00		1,492.00	2,984.00

Tax Amount (in words) Indian Rupees Two Thousand Nine Hundred Eighty Four Only

Company's Bank Details
Bank Name : AXIS BANK LTD .
A/c No. : 917030062563088
Branch & IFS Code : CORPORATE BANKING BRANCH-HYDERABAD & UTI0001634
for M/S DILPREET TUBES PVT. LTD

Company's PAN : AABCD6242R

Declaration
We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

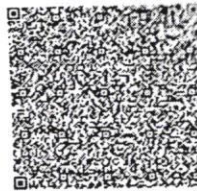
This is a Computer Generated Invoice

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

908fd2080d114d9d49d630cff81372cce78dae494ce9-
2023bd0e6efa097763deJAN No
Ack Date : 19-Sep-22M/S DILPREET TUBES PVT. LTD
PLOT NO 8, I.D.A. NACHARAM
HYDERABAD 500 076
GSTIN/UIN: 36AABCD6242R1Z8
State Name : Telangana, Code : 36
CIN: U27109TG2002PTC039529

Consignee (Ship to)

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/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)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/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI Marks & Nos./ No. Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1 LOOSE	STEEL TUBES	73069011	18 %		0.140 MIT	70,000.00	MIT	9,800.00
CGST Output @ 9%								882.00
SGST Output @ 9%								882.00

93270 19/09/22
111912 20/9/22
19/09/22Total 0.140 MIT ₹ 11,564.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011 9965	9,800.00	9%	882.00	9%	882.00	1,764.00
Total	9,800.00		882.00		882.00	1,764.00

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Sixty Four Only

Company's Bank Details
Bank Name : AXIS BANK LTD.
A/c No. : 917030062563088
Branch & IFS Code : CORPORATE BANKING BRANCH-HYDERABAD & UTI0001634
for M/S DILPREET TUBES PVT. LTD

Company's PAN : AABCD6242R

Declaration
We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

This is a Computer Generated Invoice

Authorized Signatory