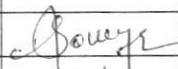


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69208.		PO / WO Date.		28/7/20.	
Supplier Name		Dilpreet tubes		PO/WO amount		46,433	
Firm/Company		GMR.		Project		GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	380	10/8/20	7,643.				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,643.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82068	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,643.				
Amount E – PO / WO value:			46,433				
Amount F – Difference (A – E):			3,389				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/8/20.						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. : 380
GSTIN : 36AABCD6242R1Z8	Invoice Date : 10-Aug-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer MODI REALTY MALLAPUR LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-03. SITE: MALLAPUR, HYDERABAD-76. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 69208/68360 Date: 28-7-2020 L R No. : Vehicle No.: TS 08 UE 5236 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	0.140 MT	44,121.43	6,177.00
	FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off					6,177.00 300.00 583.00 583.00
						7,643.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 954 DL 10/8/20
MRN No.DL.....
Received By *Rawan* Sign. 10/8/20

692068



Total Invoice Value in Words
Indian Rupees Seven Thousand Six Hundred Forty Three Only. E & OE

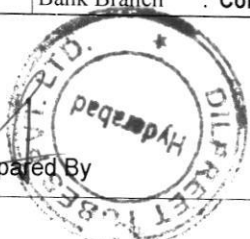
Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	6,177.00	9%	556.00	9%	556.00	1,112.00
	300.00	9%	27.00	9%	27.00	54.00
Total	6,477.00		583.00		583.00	1,166.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty 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. IFSCCode:UTIB0001634

Receiver's Signature _____ Prepared By _____ For Dilpreet Tubes Pvt., Ltd. *Junal*
Authorised 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

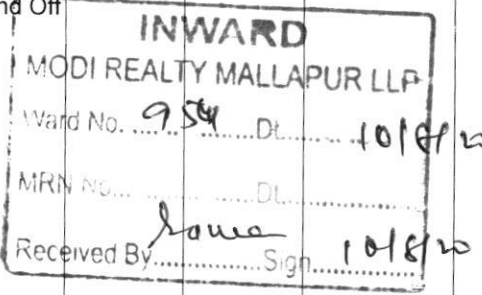
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 380
GSTIN : 36AABCD6242R1Z8	Invoice Date : 10-Aug-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer MODI REALTY MALLAPUR LLP 5-4-187/3 & 4 , II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-03. SITE: MALLAPUR, HYDERABAD-76. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 69208/68360 Date: 28-7-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 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	0.140 MT	44,121.43	6,177.00
	FREIGHT Collection / Loading Charges					300.00
	CGST Output @ 9%					583.00
	SGST Output @ 9%					583.00
	Round Off					
						7,643.00



Total Invoice Value in Words **Indian Rupees Seven Thousand Six Hundred Forty Three Only.** E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	6,177.00	9%	556.00	9%	556.00	1,112.00
	300.00	9%	27.00	9%	27.00	54.00
Total	6,477.00		583.00		583.00	1,166.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty 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. IFSCCode:UTIB0001634
---	---

Receiver's Signature _____ Prepared By _____ For Dilpreet Tubes Pvt. Ltd. Authorised Signatory _____



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : 380

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date: 10/8/2020

Please Allow Mr. :

Modi Realty Mallapur LLP
Mallapur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	50 X 50 X 2.7 X 6.12 6 nos	140 100	

Vehicle No. : TS08UES236

INWARD

MODI REALTY MALLAPUR LLP

Ward No. Di

MRN NO. Di

Received By.....Sign.....

Driver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

5351

VEHICLE NO : T5080E5236
PARTY NAME :

RST NO :
PRODUCT NAME :
TPT NAME :

GROSS WT: 1930 kg
TARE WT: 1790 kg
NET WT: 140 kg

Date: 10/08/2020 Time: 12:47
Date: 10/08/2020 Time: 12:27

OPERATOR'S SIGNATURE:

MODI REALTY MALLAPURILLY

Wt: 954 kg 10/08/20

In no no

954

Received By: *Jagan* 10/08/20

Purchase Order

Page(s) 1 Of 1

29-07-2020 11:22:23



69208

31.07.20 12:12:34

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.

Doc No	69208	68360
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

GSTIN 36AABCD6242R1Z8 23225792/27170988
 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

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 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 2.7mm thick - 25 lengths	650.00	44.12	0.00	18.00	33,836.21
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2mm thick - 22 lengths	242.00	44.12	0.00	18.00	12,597.48
Total Order Value . . .					46,433.68

Rupees : Fourty Six Thousand Four Hundred Thirty Three and Paise Sixty Eight Only.

bal. 6 lengths

Terms and Conditions :-

- Specification /** Items in sl.no. 1 shall be of 26kgs & sl.no. 2- 11kgs approx. weight per 20' length. weighment slip must be attach!
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 2days.
- 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** Extra .
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Hording Board on south side main road GMR Site.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil
- Remarks**

*→ part bill received of Re. 35,402/-
 (B.no: 325, dt: 28/7/20) and
 bal. bill of Re. 11,032/- for
 receivage.
 uf
 5/8/20.*

*Bill - 380 10/8/20 - 7,643/-
 Balance - 3,389/-
 Jonye*

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ___/___/___

Estimate / Draft PO

Page(s) 1 Of 1

28-07-2020 15:36:16

Original / Office Copy / Purchase Div.Copy

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.

Doc No	69208	68360
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846.kunalbatsh88@gmail.com 98850-00519/9949168782

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 2.7mm thick - 25 lengths	650.00	44.12	0.00	18.00	33,836.21
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2mm thick - 22 lengths	242.00	44.12	0.00	18.00	12,597.48
Total Order Value . . .					46,433.68

Rupees : Fourty Six Thousand Four Hundred Thirty Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 26kgs & sl.no. 2- 11kgs approx. weight per 20' length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

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 Hording Board on south side main road GMR Site.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



[Handwritten Signature]
28/2

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	28-07-2020
Site & Phase :	GMR	Time:	14:00
Supplier		Req. No.	68360
Material required before date:	28-07-2020	ID No.	58804

No	Description	Size	Quantity	Units	Inward No	Date
1.	2" MS Box Pipe (2.7mm Thick)	20'	25	Nos		
2.	1" Square Pipe (2mm Thick)	20' length	22	Nos		
3.	Gazette Plate (6"X6"X8mm)		24	Nos		
4.	Pin Type Anchor Bolt 3"	12mm	80	Nos		
5.	2" X 2" MS Dummy	2mm Thick	15	Nos		
6.						
7.						
8.						
9.						

Remarks: For Hording Board on south side main road GMR Site

Prepared By	RAMPRASAD	Approved by	
Sign.& Date	28-07-2020	Sign. & Date	

Note:


APPROVED BY
 24 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR