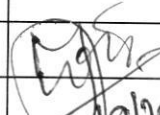
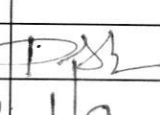


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69542	PO / WO Date.	11/08/2020				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 15,952/-				
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	447	25/08/2020	Rs. 17,054/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,054/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	447	25/08/2020	82294	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 17,054/- ✓				
Amount E – PO / WO value:			Rs. 15,952/-				
Amount F – Difference (A – E):			Rs. 1,102/-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No					
Payment – due date		05/09/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	01/09/2020	11/9					

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. : 447
GSTIN : 36AABCD6242R1Z8	Invoice Date : 25-Aug-2020
PAN : AABCD6242R	E-Way Bill No. : 121243416640
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

MODI REALTY 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.: 69542/94724

Date: 11-8-2020

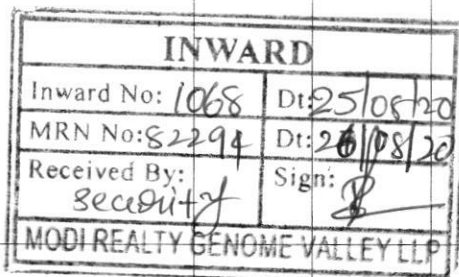
L R No. :

Date:

Vehicle No.: TS 10 UB 8387

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	0.310 MT	46,619.35	14,452.00
	FREIGHT Collection / Loading Charges					14,452.00
	CGST Output @ 9%					1,301.00
	SGST Output @ 9%					1,301.00
	Round Off					
						17,054.00



Total Invoice Value in Words

Indian Rupees Seventeen Thousand Fifty 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	14,452.00	9%	1,301.00	9%	1,301.00	2,602.00
Total	14,452.00		1,301.00		1,301.00	2,602.00

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred 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 Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

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



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 447

Invoice Date : 25-Aug-2020

E-Way Bill No. : 121243416640

Name and Address of Buyer

MODI REALTY 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.: 69542/94724

Date: 11-8-2020

L R No. :

Date:

Vehicle No.: TS 10 UB 8387

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
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	FREIGHT Collection / Loading Charges					14,452.00
	CGST Output @ 9%					1,301.00
	SGST Output @ 9%					1,301.00
	Round Off					
						17,054.00

Total Invoice Value in Words

Indian Rupees Seventeen Thousand Fifty Four Only.

E & O E

Narration:

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Total	14,452.00		1,301.00		1,301.00	2,602.00

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Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1212 4341 6640**

Generated Date: 25/08/2020 01:02 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 26/08/2020

Mode: **Road**Approx Distance: **37km**Type: **Outward - Supply**Document Details: **Tax Invoice - 447 - 25/08/2020**Transaction type: **Regular****2. Address Details****From**

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::

PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN : 36ABF FM306 3P1ZU
MODI REALITY GENOME VALLEY LLP
TELANGANA

:: Ship To ::

BLOOMDALE RESIDENCY AT GENOME VALLY
MURAHARIPALLY
MEDCHAL MALKAJGIRI DISTRICT, TELANGANA-501401

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.31 MTS	14452.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **14452.00** CGST Amt ₹ **1301.00** SGST Amt ₹ **1301.00** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **17054.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 25/08/2020****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	IDA NACHARAM, HYDERABAD	25/08/2020 01:02 PM	36AABCD624R1Z8	-	-



121243416640



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : 447 PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

Date : 25/8/2020

Please Allow Mr. :

Modi Realty Genome Valley LLP
Mukharan Pally

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	50x50x2.w x 6.12 4	310 12	
	91x91x4.10 x 6.12 3		
Vehicle No. : TS10UB8382			

Driver's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

T NO : 5418

VEHICLE NO : TS10UB8387

ODUCT NAME:

PARTY NAME :

T NAME :

OSS Wt: 2760 kg

Date:25/08/2020 Time:12:39

RE Wt: 2450 kg

Date:25/08/2020 Time:10:21

Wt: 310 kg

THREE ONE ZERO kg

ERATOR'S SIGNATURE:

Purchase Order

Page(s) 1 Of 1

11-08-2020 15:17:19



69542

11.08.20 11:32:20

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

Supplier Details

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

Doc No 69542 94724

Doc Date 11-08-2020

Quote No Nil

Quote Date 11-08-2020

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 2mm thick - 04 lengths	80.00	46.62	0.00	18.00	4,400.46
2 8103 - Steel - other - Sq. pipe - 4 In - kgs 4mm thick - 03 lengths	210.00	46.62	0.00	18.00	11,551.20
Total Order Value . . .					15,951.65

Rupees : Fifteen Thousand Nine Hundred Fifty One and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 20kgs & sl.no. 2-70kgs 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	Next day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31 & 32 Phone. Mr.K.Narender Reddy :7680971999
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 hoarding board at west side gate.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

[Signature]
12/08/2020

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		08.08.2020	
Site & Phase :		BRGV		Time:		04:00PM	
Supplier				Req. No.		94724	
Material required before date:		10.08.2020		ID No.		50995 59045	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Box pipe 20' (thick 2mm)	2"	03	No's			
2	Box pipe 10' (thick 2mm)	2"	01	No's			
3	Box pipe 12' (thick 4mm)	4"	04	No's			
4	Welding sticks	STD	04	Boxes			
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: for hoarding board at at west side gate.							
Prepared By		Priyanka		Approved by			
Sign. & Date		08.08.2020		Sign. & Date			

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

