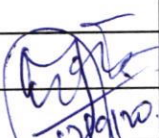
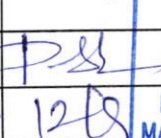
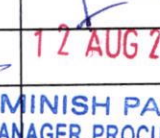


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69671/69741	PO / WO Date.	25/08/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 31,778/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	496	01/09/2020	Rs. 33,997/-
2.			-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 33,997/-
Sl. No.	DC No	DC. Date	MRN No.
1.	496	01/09/2020	82571
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 33,997/-
Amount E – PO / WO value:			Rs. 31,778/-
Amount F – Difference (A – E):			Rs. 2,219/-
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		19/09/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/9/20	12/9	12/9

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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 496

Invoice Date : 1-Sep-2020

E-Way Bill No. : 171245640255

Name and Address of Buyer

MEHTA & MODI REALTY KOWKUR LLP5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD, TELANGANA-500003.
SITE: SY NO. 196, KOWKUR, TELANGANA-533010

GSTIN : 36ABLFM7631F1Z3

State Name: Telangana

State Code: 36

Order No.: 69671/140259

Date: 25-8-2020

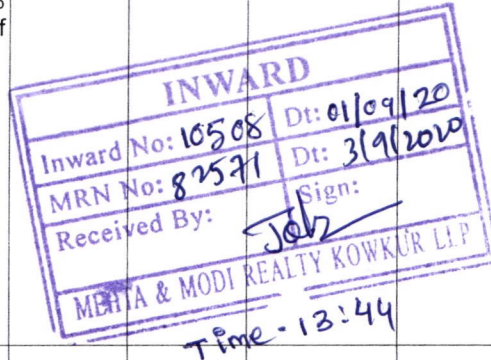
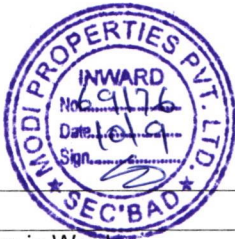
L R No. : 69741/140261

Date:

Vehicle No.: TS 08 UE 5236

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	0.590 MT	46,120.34	27,211.00
	FREIGHT Collection / Loading Charges					27,211.00
	CGST Output @ 9%					1,600.00
	SGST Output @ 9%					2,593.00
	Round Off					2,593.00
						33,997.00



Total Invoice Value in Words

Indian Rupees Thirty Three Thousand Nine Hundred Ninety Seven 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	27,211.00	9%	2,449.00	9%	2,449.00	4,898.00
	1,600.00	9%	144.00	9%	144.00	288.00
Total	28,811.00		2,593.00		2,593.00	5,186.00

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Eighty 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



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. : 496

Invoice Date : 1-Sep-2020

E-Way Bill No. : 171245640255

Name and Address of Buyer

MEHTA & MODI REALTY KOWKUR LLP5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD, TELANGANA-500003.
SITE: SY NO. 196, KOWKUR, TELANGANA-533010

GSTIN : 36ABLFM7631F1Z3

State Name: Telangana

State Code: 36

Order No.: 69671/140259

Date: 25-8-2020

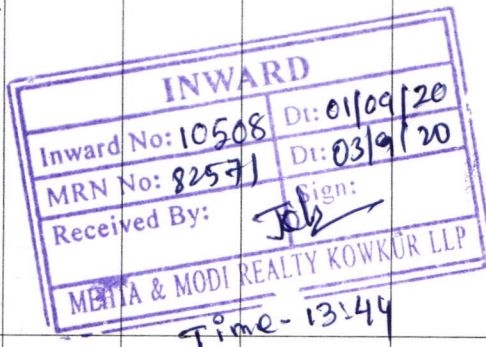
L R No. : 69741/140261

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	0.590 MT	46,120.34	27,211.00
	FREIGHT Collection / Loading Charges					27,211.00
	CGST Output @ 9%					1,600.00
	SGST Output @ 9%					2,593.00
	Round Off					2,593.00
						33,997.00



Total Invoice Value in Words

Indian Rupees Thirty Three Thousand Nine Hundred Ninety Seven Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	27,211.00	9%	2,449.00	9%	2,449.00	4,898.00
	1,600.00	9%	144.00	9%	144.00	288.00
Total	28,811.00		2,593.00		2,593.00	5,186.00

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Eighty 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



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46

: 27177358

Fax 040: 27170988

496

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

GSTIN: 36AABCD6242R1Z8

Please Allow Mr.

Mehra & Modi

Date: 01/09/2020

Green Ward Beigal Koraka, Bldg with the following material

DESCRIPTION

Qty.

REMARKS

S. No.

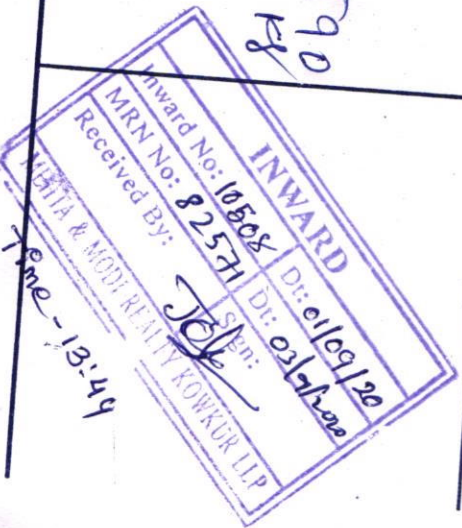
100 X 4.10 X 6.12 4 nos
72 X 72 X 2.8 X 6.12 8 nos

590 kg

Vehicle No.:

TS 08 VB 5236

Receiver's Signature



Time - 13:49

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

5474

VEHICLE NO : TS080UE5236
PARTY NAME :

840 kg

250 kg

590 kg

REF:

Date: 01/09/2020 Time: 12:47
Date: 01/09/2020 Time: 11:43
FIVE NINE ZERO kg

JOY
01/09/20

Purchase Order

Page(s) 1 Of 1

25-08-2020 14:41:53

Orig



69671

14.08.20 11:47:16

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000.
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

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

Doc No	69671	140259
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	19-08-2020	
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 8066 - Steel - other - MS Round Pipe - 4 In - kgs 4mm thick - 04 lengths	280.00	46.12	0.00	18.00	15,236.40
Total Order Value . . .					15,236.40

Rupees : Fifteen Thousand Two Hundred Thirty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Item shall be of approx. weight 70 kgs per each length. weight slip must be attached.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

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. Final payment as per actual weightment at site. Above order for GHT site road repair work purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

[Signature]
26/08/2020

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : __/__/__

Requisition Form

Company Name:		MMR KOWKUR LLP		Date:		13-08-20200	
Site & Phase :		GHT		Time:		13..00	
Supplier				Req. No.		140259	
Material required before date:			18.08.2020		ID No.		59144.
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS PIPE	4''X4MM	04	Lengths	46.115+187		
2					wt: 70 Kgs		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Ght Site Road Repair work purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		13-.08-2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

19-08-2020 12:09:51

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Draft PO for Approval

Supplier Details			
Dilpreet Tubes		Doc No	69671 140259
Plot #8, IDA Nacharam, Hyderabad-76.		Doc Date	19-08-2020
		Quote No	Nil
		Quote Date	19-08-2020
		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 8066 - Steel - other - MS Round Pipe - 4 In - kgs 4mm thick - 04 lengths	280.00	46.12	0.00	18.00	15,236.40
Total Order Value . . .					15,236.40

Rupees : Fifteen Thousand Two Hundred Thirty Six and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** Item shall be of approx. weight 70 kgs per each length. weightment slip must be attached.**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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. Final payment as per actual weightment at site. Above order for GHT site road repair work purpose.**Completion Date** Nil**Measurment** NA**Security** Nil**Remarks** Nil

T.O. Muneer
19/8/20

PSL
R/S

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

21-08-2020 16:10:01



69741

21.08.20 11:16:08

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76. GSTIN 36AABCD6242R1Z8 65226846,kunalbatsh88@gmail.com		Doc No	69741	140261
		Doc Date	21-08-2020	
		Quote No	Nil	
		Quote Date	21-08-2020	
		SupplyType	Supply	
23225792/27170988 98850-00519/9949168782				

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

Purchase Order for the Supply of following Items.

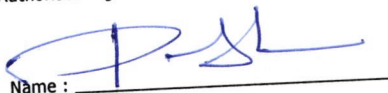
Item Name	Qty	Rate	Dis%	GST	Amount
1 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 2.7mm thick - 08 lengths	304.00	46.12	0.00	18.00	16,542.37
Total Order Value . . .					16,542.37
Rupees : Sixteen Thousand Five Hundred Fourty Two and Paise Thirty Seven Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of each pipe approx 38kgs for 20' length. weight slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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. Final paymt as per actual wgmt. Above order for pheripheral road eastern and southern road boundary RCC foundation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : __/__/__

Requisition Form

Company Name:		MMR KOWKUR LLP		Date:		19-08-2020	
Site & Phase :		GHT		Time:		10:30	
Supplier				Req. No.		140261	
Material required before date:			22.08.2020		ID No.		59223

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square pipe[2.7mm] thick	3 inches	08	Lengths	46.115 + 18%	
2					WT: 38 Kgs	
3						
4						
5						
6						
7						
8						
9						
10						

69741

APPROVED

19 AUG 2020

MINISH PARIKH

MANAGER PROCUREMENT

Remarks: - For Pheripheral road eastern and southern road boundary RCC foundation purpose

Prepared By		N.Shravya		Approved by			
Sign. & Date		19-08-2020		Sign. & Date			

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