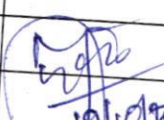
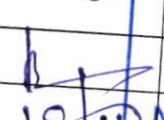
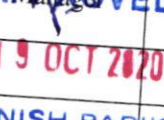


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/10/2020	Prepared by:	T.D. Murthy				
PO/WO no.	70861	PO / WO Date.	29/09/2020				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 1,832/-				
Firm/Company	Modi Properties PVT LTD	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	40	30/09/2020	Rs. 2,305/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,305/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	40	30/09/2020	83555	☒ 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. 2,305/-				
Amount E – PO / WO value:			Rs. 1,832/-				
Amount F – Difference (A – E):			Rs. 473/-				
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		24/10/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/10/2020	19/10	19/10				

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.

(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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **RA/40**Invoice Date : **30-Sep-2020**

E-Way Bill No. :

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: **Telangana**State Code: **36**Order No.: **70861/11978**Date: **29-9-2020**

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	MS ANGLE SHAPES & SCTIONS	7216	LOOSE	0.036 MT	43,138.89	1,553.00
	FREIGHT Collection / Loading Charges					1,553.00
	CGST Output @ 9%					400.00
	SGST Output @ 9%					176.00
						176.00
						2,305.00



Total Invoice Value in Words

Indian Rupees Two Thousand Three Hundred Five Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,553.00	9%	139.95	9%	139.95	279.90
	400.00	9%	36.05	9%	36.05	72.10
Total	1,953.00		176.00		176.00	352.00

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty 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

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. 40
GSTIN : 36AABCD6242R1Z8	Invoice Date : 30-Sep-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA , Code: 36	

Name and Address of Buyer MODI PROPERTIES PVT. LTD. 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : 36AABCM4761E1ZM State Name: Telangana State Code: 36	Order No.: 70861/11978 Date: 29-9-2020 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	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.036 MT	43,138.89	1,553.00
	FREIGHT Collection / Loading Charges					1,553.00
	CGST Output @ 9%					400.00
	SGST Output @ 9%					176.00
						176.00
						2,305.00

Total Invoice Value in Words

Indian Rupees Two Thousand Three Hundred Five Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,553.00	9%	139.95	9%	139.95	279.90
	400.00	9%	36.05	9%	36.05	72.10
Total	1,953.00		176.00		176.00	352.00

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty 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 : **Corprate Banking Hyderabad. IFSCCode:UTIB0001634**

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

29-09-2020 14:07:37



70861

28.09.20 5:24:35

py

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

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

Doc No	70861	11978
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
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 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 8 lengths	36.00	43.12	0.00	18.00	1,831.53
Total Order Value . . .					1,831.53

Rupees : One Thousand Eight Hundred Thirty One and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 4.5kgs per 18' length. weightment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 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. Final payment as per actual weightment at site. Above order for bedroom door frame bottom fixing at 8th floor in A block.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		29-09-2020	
Site & Phase :		May Flower Platinum		Time:		15.30	
Supplier				Req.No.		11978	
Material required before date:			01-10-2020		ID No.		
60321							
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS 'L' angle - 3'0" length	3/4"	45 ✓	nos	8 length - 18' length.		
2							
3					43.115 + 187.		
4					4.5 Kgs		
5							
6							
7							
8							
9							
10							
APPROVED 29 SEP 2020							
marks: towards bed room door frames bottom fixing use purpose 8th floor A block							
Prepared By		K.Narender Reddy		Approved by MINISH PARIKH MANAGER PROCUREMENT		S.V.Subba Reddy	
Sign.& Date		29-09-2020		Sign. & Date			

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