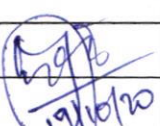
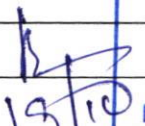
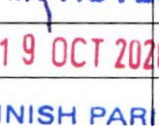


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 09/10/2020                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy                                                                         |                                                                     |                             |            |                  |
| PO/WO no.                                                     | 71038                                                                               | PO / WO Date.                                                                                                                                                             | 07/10/2020                                                                          |                                                                     |                             |            |                  |
| Supplier Name                                                 | Dilpreet Tubes                                                                      | PO/WO amount                                                                                                                                                              | Rs. 15,079/-                                                                        |                                                                     |                             |            |                  |
| Firm/Company                                                  | Modi Properties PVT LTD                                                             | Project                                                                                                                                                                   | MPL                                                                                 |                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount                                                                         |                                                                     |                             |            |                  |
| 1.                                                            | 672                                                                                 | 08/10/2020                                                                                                                                                                | Rs. 17,480/-                                                                        |                                                                     |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |                                                                     |                             |            |                  |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 17,480/-                                                                        |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.                                                                             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 672                                                                                 | 08/10/2020                                                                                                                                                                | 83786                                                                               | <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            |                             |            |                  |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 17,480/-                                                                        |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 15,079/-                                                                        |                                                                     |                             |            |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | Rs. 2,401/-                                                                         |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                                     |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/> 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                                                          | 19/10/20                                                                            | 19/10                                                                                                                                                                     | 19 OCT 2020                                                                         |                                                                     |                             |            |                  |

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 &amp; 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. : 672             |
| GSTIN : 36AABCD6242R1Z8          | Invoice Date : 8-Oct-2020     |
| PAN : AABCD6242R                 | E-Way Bill No. : 161257174004 |
| State Name: TELANGANA., Code: 36 |                               |

Name and Address of Buyer

## MODI PROPERTIES PVT. LTD.

5-4-187/3 &amp; 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.: 71038/11986

Date: 6-10-2020

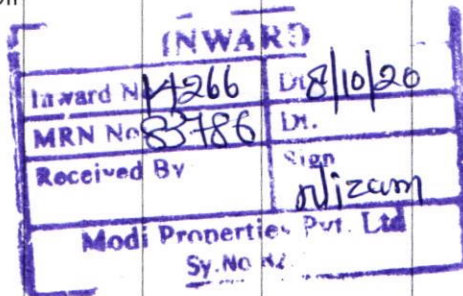
L R No. :

Date:

Vehicle No.: AP23X5723

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            | 0.280 MT           | 51,121.43             | 14,314.00        |
|        | FREIGHT Collection / Loading Charges |          |                  |                    |                       | 14,314.00        |
|        | CGST Output @ 9%                     |          |                  |                    |                       | 500.00           |
|        | SGST Output @ 9%                     |          |                  |                    |                       | 1,333.00         |
|        | Round Off                            |          |                  |                    |                       | 1,333.00         |
|        |                                      |          |                  |                    |                       | 17,480.00        |



Total Invoice Value in Words

Indian Rupees Seventeen Thousand Four Hundred Eighty Only.

E &amp; O E

Narration:

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 73069011 | 14,314.00     | 9%               | 1,288.01           | 9%             | 1,288.01         | 2,576.02         |
|          | 500.00        | 9%               | 44.99              | 9%             | 44.99            | 89.98            |
| Total    | 14,814.00     |                  | 1,333.00           |                | 1,333.00         | 2,666.00         |

Tax Amount (in words) : Indian Rupees Two Thousand Six 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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India  
**e-Way Bill**

**1. E-WAY BILL Details**eWay Bill No: **1612 5717 4004**Generated Date: **08/10/2020 12:03 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **09/10/2020**Mode: **Road**Approx Distance: **100km**Type: **Outward - Supply**Document Details: **Tax Invoice - 672 - 08/10/2020**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 : 36AAB CM476 1E1ZM  
MODI PROPERTIES PRIVATE LIMITED  
TELANGANA

:: Ship To ::

MAY FLOWER PLATINUM  
SY NO 82 /1 MALLAPUR  
HYDERABAD, TELANGANA-500076**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 | 0.28 MTS | 14814.00           | 9.000+9.000+NE+0.000+0.00            |

Tot. Tax'ble Amt ₹ **14814.00**CGST Amt ₹ **1333.00**SGST Amt ₹ **1333.00**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **17480.00****4. Transportation Details**

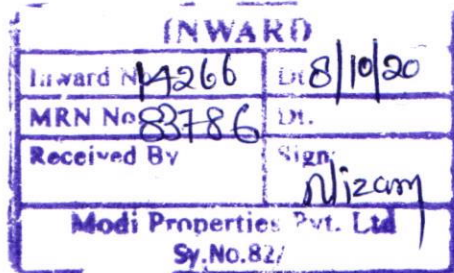
Transporter ID &amp; Name :

Transporter Doc. No & Date : **& 08/10/2020****5. Vehicle Details**

| Mode | Vehicle / Trans<br>Doc No & Dt. | From                    | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh.Info<br>(If any) |
|------|---------------------------------|-------------------------|---------------------|-----------------|----------------------|----------------------------|
| Road | AP23X5723                       | IDA NACHARAM, HYDERABAD | 08/10/2020 12:03 PM | 36AABCD6242R1Z8 | -                    | -                          |



161257174004





**GATE PASS**  
Returnable / Non Returnable

12.38

Phone : 27176845/46  
: 27177358  
Fax 040: 27170988

# DILPREET TUBES PVT. LTD.

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

GSTIN: 36AABCD6242R1Z8

Date: 8/10/2020

G. P. No. 672

Modi Properties Pvt. Ltd.  
Mallapuram

Please Allow Mr. ....

.....with the following material

| S. No.                                                                                                                                                                                                                                                                                                                                                        | DESCRIPTION           | Qty.  | REMARKS |        |  |            |      |     |         |         |      |     |  |             |  |       |       |                           |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------|---------|--------|--|------------|------|-----|---------|---------|------|-----|--|-------------|--|-------|-------|---------------------------|--|--|--|
|                                                                                                                                                                                                                                                                                                                                                               | 25 x 25 x 3.0 x 6.125 | 280   |         |        |  |            |      |     |         |         |      |     |  |             |  |       |       |                           |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                               | VS                    | 2     |         |        |  |            |      |     |         |         |      |     |  |             |  |       |       |                           |  |  |  |
| <div>Vehicle No. : AP 23 X 5723</div> <div><table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No.</td><td>4266</td><td>Dr.</td><td>8/10/20</td></tr><tr><td>MRN No.</td><td>8386</td><td>Dr.</td><td></td></tr><tr><td>Received By</td><td></td><td>Sign.</td><td>Rizum</td></tr><tr><td colspan="4">Modi Properties Pvt. Ltd.</td></tr></table></div> |                       |       |         | INWARD |  | Inward No. | 4266 | Dr. | 8/10/20 | MRN No. | 8386 | Dr. |  | Received By |  | Sign. | Rizum | Modi Properties Pvt. Ltd. |  |  |  |
| INWARD                                                                                                                                                                                                                                                                                                                                                        |                       |       |         |        |  |            |      |     |         |         |      |     |  |             |  |       |       |                           |  |  |  |
| Inward No.                                                                                                                                                                                                                                                                                                                                                    | 4266                  | Dr.   | 8/10/20 |        |  |            |      |     |         |         |      |     |  |             |  |       |       |                           |  |  |  |
| MRN No.                                                                                                                                                                                                                                                                                                                                                       | 8386                  | Dr.   |         |        |  |            |      |     |         |         |      |     |  |             |  |       |       |                           |  |  |  |
| Received By                                                                                                                                                                                                                                                                                                                                                   |                       | Sign. | Rizum   |        |  |            |      |     |         |         |      |     |  |             |  |       |       |                           |  |  |  |
| Modi Properties Pvt. Ltd.                                                                                                                                                                                                                                                                                                                                     |                       |       |         |        |  |            |      |     |         |         |      |     |  |             |  |       |       |                           |  |  |  |

Receiver's Signature

INCHARGE

**DILPREET TUBES PVT LTD**  
IDA NACHARAM, HYDERABAD-78

T NO : 5664  
T NAME :  
T NAME :

VEHICLE NO : AP23X5723  
PARTY NAME :

OSS Wt: 1710 kg  
RE Wt: 1430 kg  
Wt: 280 kg

Date:08/10/2020 Time:11:28  
Date:08/10/2020 Time:11:01  
TWO EIGHT ZERO kg

ERATOR'S SIGNATURE:

|                          |                      |
|--------------------------|----------------------|
| INWARD                   |                      |
| Inward No. 17266         | Date 8/10/20         |
| MRN No.                  | Doc                  |
| Received By              | Sign. <i>slizcom</i> |
| Modi Properties Pvt. Ltd |                      |
| Sy No. 82/               |                      |

## Purchase Order

Page(s) 1 Of 1

08-10-2020 14:30:31



71038

05.10.20 3:23:14

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

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 71038      | 11986 |
| <b>Doc Date</b>   | 07-10-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 06-10-2020 |       |
| <b>SupplyType</b> | 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 8099 - Steel - other - Sq. pipe - 25x25mm - kgs<br>2mm thick - 25 lengths | 250.00 | 51.12 | 0.00 | 18.00 | 15,078.93        |
| <b>Total Order Value . . .</b>                                              |        |       |      |       | <b>15,078.93</b> |

Rupees : Fifteen Thousand Seventy Eight and Paise Ninty Two Only.

### Terms and Conditions :-

|                              |                                                                                                                                                                                                              |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | Item shall be of approx. weight 10 kgs per each length. weight slip must be attach.                                                                                                                          |
| <b>Payment Terms</b>         | After Delivery & Production of bill.                                                                                                                                                                         |
| <b>Tax</b>                   | All taxes included in above price.                                                                                                                                                                           |
| <b>Delivery Date</b>         | Next day.                                                                                                                                                                                                    |
| <b>Delivery Location</b>     | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999                                                                                                                                     |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                                                                                          |
| <b>Transportation Cost</b>   | Extra.                                                                                                                                                                                                       |
| <b>Warranty</b>              | Nil                                                                                                                                                                                                          |
| <b>Advance Paid</b>          | Nil                                                                                                                                                                                                          |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for making of Z angle templates for windows checking purpose. |
| <b>Completion Date</b>       | Nil                                                                                                                                                                                                          |
| <b>Measurment</b>            | NA                                                                                                                                                                                                           |
| <b>Security</b>              | Nil                                                                                                                                                                                                          |
| <b>Remarks</b>               | Nil                                                                                                                                                                                                          |

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

# Requisition For6

|                                |                         |         |            |
|--------------------------------|-------------------------|---------|------------|
| Company Name:                  | Modi Properties Pvt Ltd | Date:   | 01-10-2020 |
| Site & Phase :                 | May Flower Platinum     | Time:   | 16.30      |
| Supplier                       |                         | Req.No. | 11986      |
| Material required before date: | 04-10-2020              | ID No.  | 60400      |

| No | Description                  | Size | Quantity | Units | Inward No    | Date |
|----|------------------------------|------|----------|-------|--------------|------|
| 1  | MS sq pipe - 12 mm thickness | 1 "  | 25       | nos   | 51.1157187   |      |
| 2  |                              |      |          |       | - WC. 10 kg. |      |
| 3  |                              |      |          |       |              |      |
| 4  |                              |      |          |       |              |      |
| 5  |                              |      |          |       |              |      |
| 6  |                              |      |          |       |              |      |
| 7  |                              |      |          |       |              |      |
| 8  |                              |      |          |       |              |      |
| 9  |                              |      |          |       |              |      |
|    |                              |      |          |       |              |      |

Remarks: Towards making of z angle template for windows checking purpose

|              |                  |              |                  |
|--------------|------------------|--------------|------------------|
| Prepared By  | K Narender Reddy | Approved by  | S.V. Subba Reddy |
| Sign. & Date | 01-10-2020       | 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

06-10-2020 16:02:33

Original / Office Copy / Purchase Div.Copy

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

**Draft PO for Approval****Supplier Details**

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

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

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 71038      | 11986 |
| <b>Doc Date</b>   | 06-10-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 06-10-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**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 8099 - Steel - other - Sq. pipe - 25x25mm - kgs<br>2mm thick - 25 lengths | 250.00 | 51.12 | 0.00 | 18.00 | 15,078.93        |
| <b>Total Order Value . . .</b>                                              |        |       |      |       | <b>15,078.93</b> |

Rupees : Fifteen Thousand Seventy Eight and Paise Ninty Two Only.

**Terms and Conditions :-**

**Specification / Brand** Item shall be of approx. weight 10 kgs per each length. weight slip must be attach.

**Payment Terms** After 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 making of Z angle templates for windows checking purpose.

**Completion Date** Nil

**Measurment** NA

**Security** Nil

**Remarks** Nil

**APPROVED BY**  
- / OCT 2020  
SOHAM MCDI  
MANAGING DIRECTOR

T.D. Patel  
6/10/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

**Draft PO for Approval**

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_