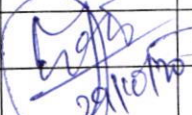
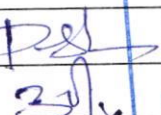


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71284	PO / WO Date.	15/10/2020				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 22,156/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	51	19/10/2020	Rs. 3,615/-				
2.	720	19/10/2020	Rs. 19,116/-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,731/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	51	19/10/2020	84176	☒ Yes ☐ No			
2.	720	19/10/2020	84177	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 22,731/-				
Amount E – PO / WO value:			Rs. 22,156/-				
Amount F – Difference (A – E):			Rs. 575/-				
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		31/10/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/2020	29/10/2020	29/10/2020				

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

(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. DT 51
GSTIN : 36AABCD6242R1Z8	Invoice Date : 19-Oct-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA. , Code: 36	

Name and Address of Buyer VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad, GSTIN : 36AAGFV2068P1ZJ State Name: Telangana State Code: 36	Order No.: 71284/99885 & 71285/99886 Date: 15-10-2020 L R No. : 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	MS FLAT	7211	LOOSE	0.060 MT	43,133.33	2,588.00
2	MS FLAT	7211	LOOSE	0.011 MT	43,181.82	475.00
FREIGHT Collection / Loading Charges						3,063.00
CGST Output @ 9%						276.00
SGST Output @ 9%						276.00
INWARD Inward No: 25267 Dt: 19/10/20 MRN No: 84176 Dt: Received By: Sign: Nikhil Vista Homes						3,615.00

Total Invoice Value in Words

Indian Rupees Three Thousand Six Hundred Fifteen Only.

E & O E

Narration:

MRN
84176

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	3,063.00	9%	276.00	9%	276.00	552.00
Total	3,063.00		276.00		276.00	552.00

Tax Amount (in words) : **Indian Rupees Five 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 Code: UTIB0001634**

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **PTT 51**Invoice Date : **19-Oct-2020**

E-Way Bill No. :

Name and Address of Buyer

VISTA HOMES

5-4-187/3 & 4, IInd Floor,

M.G. Road, Secunderabad - 50003.

Delivery Location: Sy. No. 193, Kapra, Hyderabad,

GSTIN : 36AAGFV2068P1ZJ

State Name: Telangana

State Code: 36

Order No.: 71284/99885 & 71285/99886 Date: 15-10-2020

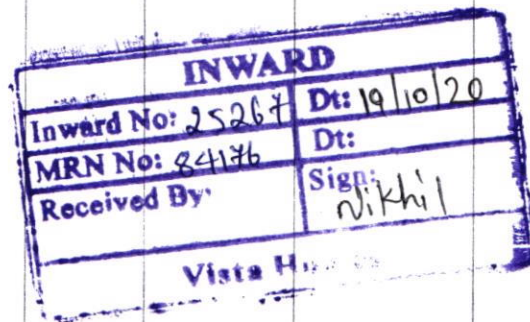
L R No. :

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	MS FLAT	7211	LOOSE	0.060 MT	43,133.33	2,588.00
2	MS FLAT	7211	LOOSE	0.011 MT	43,181.82	475.00
						3,063.00
	FREIGHT Collection / Loading Charges					276.00
	CGST Output @ 9%					276.00
	SGST Output @ 9%					276.00
						3,615.00



Total Invoice Value in Words

Indian Rupees Three Thousand Six Hundred Fifteen Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	3,063.00	9%	276.00	9%	276.00	552.00
Total	3,063.00		276.00		276.00	552.00

Tax Amount (in words) : Indian Rupees Five 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. IFSCCode:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

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



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 720
GSTIN : 36AABCD6242R1Z8	Invoice Date : 19-Oct-2020
PAN : AABCD6242R	E-Way Bill No. : 141260717803
State Name: TELANGANA., Code: 36	

Name and Address of Buyer VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad, GSTIN : 36AAGFV2068P1ZJ State Name: Telangana State Code: 36	Order No.: 71284/99885 L R No. : Vehicle No.: TS 08 UE 5236 Delivery At: Date: 15-10-2020 Date:
--	--

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	0.100 MT	51,000.00	5,100.00
2	STEEL TUBES	73069011	LOOSE	0.200 MT	51,500.00	10,300.00
FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off						15,400.00 800.00 1,458.00 1,458.00
INWARD Inward No: 85268 Dt: 19/10/20 MRN No: 84117 Dt: Received by: Sign: <i>[Signature]</i> Vista Homes MODI PROPERTIES PVT. LTD. INWARD No. 70468 Date 21/10 Sec'bad						19,116.00

Total Invoice Value in Words

Indian Rupees Nineteen Thousand One Hundred Sixteen 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	15,400.00	9%	1,386.00	9%	1,386.00	2,772.00
	800.00	9%	72.00	9%	72.00	144.00
Total	16,200.00		1,458.00		1,458.00	2,916.00

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Sixteen 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. IFSCCode: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

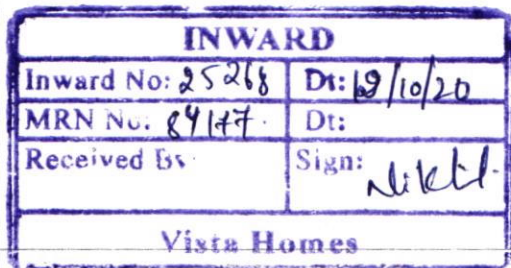
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 720
GSTIN : 36AABCD6242R1Z8	Invoice Date : 19-Oct-2020
PAN : AABCD6242R	E-Way Bill No. : 141260717803
State Name: TELANGANA., Code: 36	

Name and Address of Buyer VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad, GSTIN : 36AAGFV2068P1ZJ State Name: Telangana State Code: 36	Order No.: 71284/99885 L R No. : Vehicle No.: TS 08 UE 5236 Delivery At: Date: 15-10-2020 Date:
--	--

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	0.100 MT	51,000.00	5,100.00
2	STEEL TUBES	73069011	LOOSE	0.200 MT	51,500.00	10,300.00
	FREIGHT Collection / Loading Charges					15,400.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					1,458.00
	Round Off					1,458.00
						19,116.00



Total Invoice Value in Words E & O E
Indian Rupees Nineteen Thousand One Hundred Sixteen Only.

Narration:

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	15,400.00	9%	1,386.00	9%	1,386.00	2,772.00
	800.00	9%	72.00	9%	72.00	144.00
Total	16,200.00		1,458.00		1,458.00	2,916.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Sixteen 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. IFSCCode: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: **1412 6071 7803**Generated Date: **19/10/2020 03:29 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **20/10/2020**Mode: **Road**Approx Distance: **8km**Type: **Outward - Supply**Document Details: **Tax Invoice - 720 - 19/10/2020**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,,TELANGANA-500076

To

GSTIN : 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA
:: Ship To ::
SY NO 193 KAPRA ECIL
SECUNDERABAD
TELANGANA,TELANGANA-500062

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 & STEEL TUBES	0.30 MTS	16200.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **16200.00** CGST Amt ₹ **1458.00** SGST Amt ₹ **1458.00** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **19116.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 19/10/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM,	19/10/2020 03:29 PM	36AABCD6242R1Z8	-	-



141260717803



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

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

GSTIN: 36AABCD6242R1Z8

Date: 19/10/2020

Sl. P. No.: 720

Please Allow Mr. :

Vista Homes
Hyderabad

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	25 x 2.0 x 6.10 = 10 nos	14	
	50 x 25 x 2.0 x 6.12 = 13 nos	24	
		3 wiper	
	Vehicle No. : TS08UF5236		MRN 84177

Receiver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 1

16-10-2020 12:46:17



71284

10.10.20 12:33:38

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

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

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

Doc No	71284	99885
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
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 8057 - Steel - other - MS Round Pipe - 1 In - kgs 10 lengths	100.00	51.00	0.00	18.00	6,018.00
2 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 08 lengths	72.00	43.00	0.00	18.00	3,653.28
3 8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs 13 lengths	182.00	51.50	0.00	18.00	11,060.14
4 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 02 lengths	28.00	43.12	0.00	18.00	1,424.52
Total Order Value . . .					22,155.94

Rupees : Twenty Two Thousand One Hundred Fifty Five and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of each pipe approx 10kgs & sl.no. 2- 9kgs, sl.no. 3 & 4- 14kgs 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 Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

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 E block part 2 ducts MS Sheet fixing & Terrace 2" GI pipe holding purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name :

[Signature]
17/10/2020

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : _/_/

Name :

Requisition Form

Company Name:		Vista Homes		Date:		10/10/20	
Site & Phase :		Vista Homes		Time:		12:57:00	
Supplier:				Req. No.		99885	
Material required before date:			14/10/20		ID No.		60668

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round Pipe (2mm thick 18' lengths)	25mm	10	No's	51 + 18' - 10 kg	
2	MS Flat Patti (6mm thick 18' lengths)	1"	8	No's	43 + 18' - 9 kg	
3	MS Square pipe (2mm thick 18' lengths)	2" x 1"	13	No's	51.50 + 18' - 14 kg	
4	MS Flat Patti (6mm) 18' lengths	2"	02	No's	43.115 + 18' - 14 kg	
5						
6						
7						
8						
9						
10						

Remarks: For E- Block part-2 ducts MS Sheet fixing & Terrace 2" GI pipe Holding purpose.

Prepared By	Kadar	Approved by	Madhu
Sign. & Date	10/10/20	Sign. & Date	

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



Estimate/Draft PO

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Draft PO for Approval

Supplier Details

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

Doc No 71284 99885

Doc Date 13-10-2020

Quote No Nil

Quote Date 13-10-2020

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 8057 - Steel - other - MS Round Pipe - 1 In - kgs 10 lengths	100.00	51.00	0.00	18.00	6,018.00
2 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 08 lengths	72.00	43.00	0.00	18.00	3,653.28
3 8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs 13 lengths	182.00	51.50	0.00	18.00	11,060.14
4 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 02 lengths	28.00	43.12	0.00	18.00	1,424.52
Total Order Value . . .					22,155.94

Rupees : Twenty Two Thousand One Hundred Fifty Five and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of each pipe approx 10kgs & sl.no. 2- 9kgs, sl.no. 3 & 4- 14kgs 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	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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 E block part 2 ducts MS Sheet fixing & Terrace 2" GI pipe holding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



T.O. on purchase 13/10/20

For **Vista Homes**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__