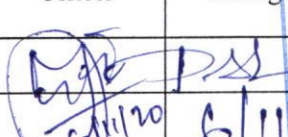
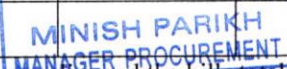


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71474	PO / WO Date.	24/10/2020				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 11,475/-				
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	751	29/10/2020	Rs. 14,432/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,432/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	751	29/10/2020	84575	☒ 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. 14,432/- ✓				
Amount E – PO / WO value:			Rs. 11,475/-				
Amount F – Difference (A – E):			Rs. 2,957/-				
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		07/11/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/11/20	06/11					

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. : 751
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Oct-2020
PAN : AABCD6242R	E-Way Bill No. : 111263930859
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.: 71474 / 94747

Date: 24-10-2020

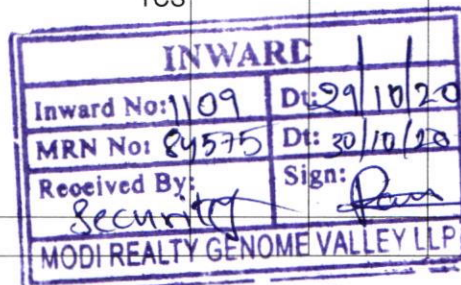
L R No. :

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	STEEL TUBES	73069011	LOOSE	0.110 MT	51,000.00	5,610.00
2	STEEL TUBES	73069011	LOOSE	0.080 MT	51,500.00	4,120.00
	FREIGHT Collection / Loading Charges					9,730.00
	CGST Output @ 9%					2,500.00
	SGST Output @ 9%					1,101.00
	Round Off					1,101.00
	TCS					
						14,432.00



Total Invoice Value in Words

Indian Rupees Fourteen Thousand Four Hundred Thirty Two 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	9,730.00	9%	875.94	9%	875.94	1,751.88
	2,500.00	9%	225.06	9%	225.06	450.12
Total	12,230.00		1,101.00		1,101.00	2,202.00

Tax Amount (in words) : Indian Rupees Two Thousand Two 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

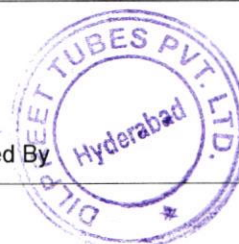
Bank Name : Axis Bank Ltd.

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	Invoice No. : 751
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Oct-2020
PAN : AABCD6242R	E-Way Bill No. : 111263930859
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.: 71474 / 94747

Date: 24-10-2020

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	STEEL TUBES	73069011	LOOSE	0.110 MT	51,000.00	5,610.00
2	STEEL TUBES	73069011	LOOSE	0.080 MT	51,500.00	4,120.00
	FREIGHT Collection / Loading Charges					9,730.00
	CGST Output @ 9%					2,500.00
	SGST Output @ 9%					1,101.00
	Round Off					1,101.00
	TCS					
						14,432.00

Total Invoice Value in Words

Indian Rupees Fourteen Thousand Four Hundred Thirty Two Only.

E & OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	9,730.00	9%	875.94	9%	875.94	1,751.88
	2,500.00	9%	225.06	9%	225.06	450.12
Total	12,230.00		1,101.00		1,101.00	2,202.00

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

DILPREET TUBES PVT. LTD.

G. P. No. : **751**

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

GSTIN: 36AABCD6242R1Z8

Date: 29/10/2020

Please Allow Mr. :

Modi Reality Crenome valley LLP

Muraharipally (V) Madchal Malkajgiri
with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	80 X 80 X 3.10 X 6.10 = 3 nos	110 kg	
	40 X 40 X 2.2 X 6.10 = 5 nos	80 kg	
		190 kg	
	Vehicle No. : <u>TS08UE5236</u>		

Receiver's Signature

INCHARGE

DILPREET TUBES PVT. LTD
IDA NACHARAM, HYDERABAD-78

RST NO : 5745

VEHICLE NO : TS08UE5236

PRODUCT NAME :

PARTY NAME :

TPT NAME :

GROSS Wt: 1440 kg

Date: 29/10/2020 Time: 12:49

TARE Wt: 1250 kg

Date: 29/10/2020 Time: 12:35

NET Wt: 190 kg

ONE NINE ZERO kg

OPERATOR'S SIGNATURE:

Purchase Order

Page(s) 1 Of 1

24-10-2020 11:35:24



71474

10.10.20 12:36:44

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.

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

Doc No	71474	94747
Doc Date	24-10-2020	
Quote No	Nil	
Quote Date	20-10-2020	
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 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 3mm thick - 03 lengths	120.00	51.00	0.00	18.00	7,221.60
2 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 2mm thick - 05 lengths	70.00	51.50	0.00	18.00	4,253.90
Total Order Value . . .					11,475.50

Rupees : Eleven Thousand Four Hundred Seventy Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 40kgs & sl.no. 2-14kgs 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 Genome Valley Bypass road purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MRGV	Date:		17.10.2020	
Site & Phase :		BRGV	Time:		05:00PM	
Supplier			Req. No.		94747	
Material required before date:		19.10.2020	ID No.		60859	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square pipe 10' (3mm Thickness)	3"	05	No's	51.117	wt. 40 Kg
2	MS Square pipe 10' (2mm Thickness)	1 1/2"	09	No's	51.50117	wt. 14 Kg
3	Welding Sticks		03	Boxes		
4	Cutting Blades	4"	10	No's		
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: for Hoarding board at Genome valley bypass road

Prepared By	M.Pushpalatha	Approved by	T. Madhu
Sign. & Date	17.10.2020	Sign. & Date	17.10.2020

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

Estimate/Draft PO

Page(s) 1 Of 1

20-10-2020 14:38:12

Original / Office Copy / Purchase Div.Copy

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

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

Doc No	71474	94747
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	20-10-2020	
SupplyType	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 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 3mm thick - 03 lengths	120.00	51.00	0.00	18.00	7,221.60
2 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 2mm thick - 05 lengths	70.00	51.50	0.00	18.00	4,253.90
Total Order Value . . .					11,475.50

Rupees : Eleven Thousand Four Hundred Seventy Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 40kgs & sl.no. 2-14kgs 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 Genome Valley Bypass road purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



T.D. M. Mehta
20/10/20

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1112 6393 0859**Generated Date: **29/10/2020 01:08 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **30/10/2020**Mode: **Road**Approx Distance: **37km**Type: **Outward - Supply**Document Details: **Tax Invoice - 751 - 29/10/2020**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 : 36ABF FM306 3P1ZU
MODI REALITY GENOME VALLEY LLP
TELANGANA

:: Ship To ::

BLOOMDALE RESIDENCY AT GENOME VALLEY
SY NO 31 AND 32 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	0.19 MTS	12230.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **12230.00**CGST Amt ₹ **1101.00**SGST Amt ₹ **1101.00**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **14432.00****4. Transportation Details**

Transporter ID & Name :

Transporter Doc. No & Date : **& 29/10/2020****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, HYDERABAD	29/10/2020 01:08 PM	36AABCD6242R1Z8	-	-



111263930859