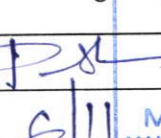
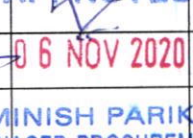


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71694	PO / WO Date.	29/10/2020				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 17,502/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	766	31/10/2020	Rs. 17,724/-				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,724/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	766	31/10/2020	84688	☒ 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. 17,724/-				
Amount E – PO / WO value:			Rs. 17,502/-				
Amount F – Difference (A – E):			Rs. 222/-				
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	6/11/20	6/11	6/11				

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



CIN : U27109TG2002PTC039529	Invoice No. : 766
GSTIN : 36AABCD6242R1Z8	Invoice Date : 31-Oct-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.: 71694 / 177061

Date: 29-10-2020

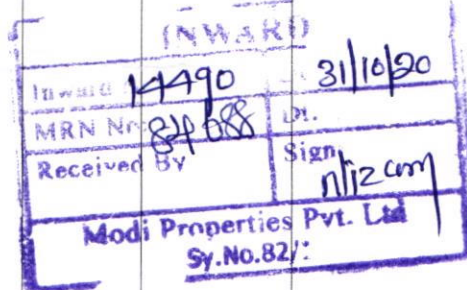
L R No. :

Date:

Vehicle No.: AP 10 V 8843

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	51,500.00	14,420.00
	FREIGHT Collection / Loading Charges					14,420.00
	CGST Output @ 9%					600.00
	SGST Output @ 9%					1,352.00
	Round Off					1,352.00
	TCS					
						17,724.00



Total Invoice Value in Words

Indian Rupees Seventeen Thousand Seven Hundred Twenty Four 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	14,420.00	9%	1,297.99	9%	1,297.99	2,595.98
	600.00	9%	54.01	9%	54.01	108.02
Total	15,020.00		1,352.00		1,352.00	2,704.00

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Four 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



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.

G. P. No. : 766

GSTIN: 36AABCD6242R1Z8

Date : 31/10/2020

Please Allow Mr. :

Modi Properties (P) Ltd
Mallapur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40x40x2.7x6.10 = 6 nos 50x50x2.7x6.10 = 07 nos	280 kg	
Vehicle No. : AP10V8843			

INWARD	
Inward No: 1490	DL 31/10/20
MRN No: 84688	DL
Received By	Sign: Nizam
Modi Properties Pvt. Ltd Sy.No.82/:	

INCHARGE

Receiver's Signature

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

RST NO : 5761

VEHICLE NO : AP10V8843

PRODUCT NAME :

PARTY NAME :

PT NAME :

GROSS Wt: 1400 kg

Date: 31/10/2020 Time: 11:38

CARE Wt: 1120 kg

Date: 31/10/2020 Time: 11:02

NET Wt: 280 kg

TWO EIGHT ZERO kg

OPERATOR'S SIGNATURE:

Inward	1490	Dr	31/10/20
MRN No	84688	Dr	
Received By		Sign	nlizam
Modi Properties Pvt. Ltd			
Sy.No.82/:			

Purchase Order

Page(s) 1 Of 1

29-10-2020 17:32:34



71694

20.10.20 4:01:44

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.

Doc No	71694	177061
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	29-10-2020	
SupplyType	Supply	

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 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 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 2.7mm thick - 06 lengths	120.00	51.50	0.00	18.00	7,292.40
2 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 2.7mm thick - 07 lengths	168.00	51.50	0.00	18.00	10,209.36
Total Order Value . . .					17,501.76

Rupees : Seventeen Thousand Five Hundred One and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 20kgs & sl.no. 2-24kgs 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 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. Above order for South side maingate hoarding purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	29.10.2020
Site & Phase :	May Flower Platinum	Time:	14:51
Supplier		Req.No.	177061
Material required before date:	02.10.2020	ID No.	61117

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe of 2.7mm thickness	1.5"	6	No's	51.50 + 187. - wt: 20 kg	
2	Square pipe of 2.7mm thickness	2"	7	No's	51.50 + 187. - wt: 20 kg	
3	Gazette plates of 8mm thickness	6"x6"	18	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards southside Maingate hoarding

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign. & Date	29.10.2020	Sign. & Date	29.10.2020

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