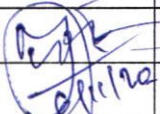
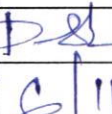
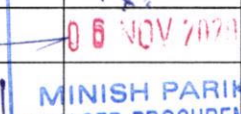


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71362	PO / WO Date.	17/10/2020				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 9,476/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	53	20/10/2020	Rs. 6,702/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,702/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	53	20/10/2020	84322	☒ 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. 6,702/- ✓				
Amount E – PO / WO value:			Rs. 9,476/-				
Amount F – Difference (A – E):			Rs. -2,774/-				
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	06/11/2020	06/11/2020	06 NOV 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 & 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. **DI/53**Invoice Date : **20-Oct-2020**

E-Way Bill No. :

Name and Address of Buyer

MODI REALITY MALLAPUR LLP

5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION,

MG ROAD, SECUNDERABAD-500003.

SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.

GSTIN : 36AAEFM1459R1ZP

State Name: Telangana

State Code: 36

Order No.: 71362/68510

Date: 20-10-2020

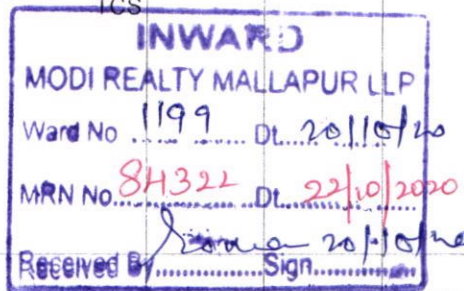
L R No. :

Date:

Vehicle No.: TS 08 UE 4544

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	0.087 MT	45,126.44	3,926.00
2	MS FLAT <i>part</i>	7211	LOOSE	0.030 MT	45,133.33	1,354.00
FREIGHT Collection / Loading Charges						5,280.00
CGST Output @ 9%						400.00
SGST Output @ 9%						511.00
TCS						511.00
						6,702.00



Total Invoice Value in Words

Indian Rupees Six Thousand Seven Hundred 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
7216	3,926.00	9%	353.20	9%	353.20	706.40
7211	1,354.00	9%	121.81	9%	121.81	243.62
	400.00	9%	35.99	9%	35.99	71.98
Total	5,680.00		511.00		511.00	1,022.00

Tax Amount (in words) : Indian Rupees One Thousand Twenty 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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

17-10-2020 14:39:28



71362

10.10.20 12:35:31

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

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

Doc No	71362	68510
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
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 8014 - Steel - other - MS Flat Patti - other - kgs 3/4" x 3mm thick - 12 lengths	90.00	45.12	0.00	18.00	4,791.21
2 8026 - Steel - other - MS L angle - 3 In x6mm - kgs 02 lengths	88.00	45.12	0.00	18.00	4,684.74
Total Order Value . . .					9,475.95

Rupees : Nine Thousand Four Hundred Seventy Five and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 7.5kgs & sl.no. 2- 44kgs per 20' length approx. 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 door frame fixing at column phase at A & B block.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

16-10-2020 14:26:51

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Draft PO for Approval**Supplier Details**

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

Doc No 71362 68510

Doc Date 16-10-2020

Quote No Nil

Quote Date 16-10-2020

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 8014 - Steel - other - MS Flat Patti - other - kgs 3/4" x 3mm thick - 12 lengths	90.00	45.12	0.00	18.00	4,791.21
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Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 door frame fixing at column phase at A & B block.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



T. O. M. Mehta
16/10/20

For **Modi Reality Mallapur LLP**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Req
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For
m
Note

Company Name:		Modi realty Mallapur LLP		Date:		16-10-2020	
Site & Phase :		GMR		Time:		11:10	
Supplier				Req. No.		68510	
Material required before date:			20-10-2020		ID No.		60810
No	Description	Size	Quantity	Units	Inward No	Kg	
1.	MS Flat Patti(3mm thick)	3/4"	12	Lengths	45.15+18	7.5	
2.	L-Angle(6mm thick)	3"	2	Lengths	45.15+18	44	
3.							
4.							
5.							
6							
7.							
8							
9							
10							
Remarks: For Door Frames Fixing at column phase at A & B block work purpose at GMR site							
Prepared By :		Sai Kumar		Approved by			
Sign.& Date :		16-10-2020		Sign. & Date			

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR