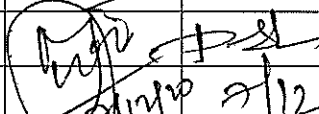


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	71919/72284	PO / WO Date.	21/11/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 60,468/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	883	25/11/2020	Rs. 71,113/- ✓
2.	872	23/11/2020	Rs. 6,302/- ✓
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 77,415/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	883	25/11/2020	71919
2.	872	23/11/2020	85716
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 77,415/- ✓
Amount E – PO / WO value:			Rs. 60,468/-
Amount F – Difference (A – E):			Rs. 16,947/-
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		12/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	7/12/20		

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

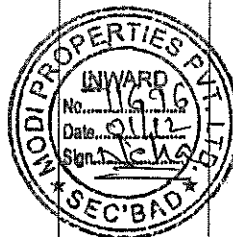


ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 883
GSTIN : 36AABCD6242R1Z8	Invoice Date : 25-Nov-2020
PAN : AABCD6242R	E-Way Bill No. : 101273044556
State Name: TELANGANA., Code: 36	

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.: 71919 & 72284 L R No. : Vehicle No.: TS 08 UE 2617 Delivery At:
	Date: 21-11-2020 Date:

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	0.960 MT	54,000.00	51,840.00
2	STEEL TUBES	73069011	LOOSE	0.150 MT	53,500.00	8,025.00
	FREIGHT Collection / Loading Charges					59,865.00
	CGST Output @ 9%					400.00
	SGST Output @ 9%					5,424.00
	Round Off					5,424.00
	TCS					
						71,113.00



Total Invoice Value in Words
Indian Rupees Seventy One Thousand One Hundred Thirteen 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	59,865.00	9%	5,388.00	9%	5,388.00	10,776.00
	400.00	9%	36.00	9%	36.00	72.00
Total	60,265.00		5,424.00		5,424.00	10,848.00

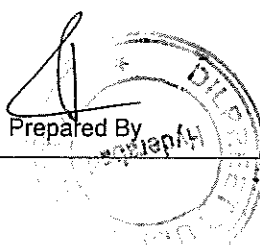
Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Forty Eight Only**

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1400 Dt. 25/11/20
MRN No. Dt.
Receiver's Signature
Received By: Amit Sign:



Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1012 7304 4556** Generated Date: 25/11/2020 03:38 PM Generated By: 36AAB CD624 2R1Z8 Valid Upto: 26/11/2020
Mode: Road Approx Distance: 100km
Type: Outward - Supply Document Details: Tax Invoice - 883 - 25/11/2020 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 : 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA
:: Ship To ::
GULMOHAR RESIDENCY
SY NO 19 MALLAPUR NEXT TO NFC RAILWAY OVER BRIDGE
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	1.11 MTS	60265.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 60265.00 CGST Amt ₹ 5424.00 SGST Amt ₹ 5424.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00
Other Amt ₹ 0.00 Total Inv.Amt ₹ 71113.00

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 25/11/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	25/11/2020 03:38 PM	36AABCD6242R1Z8	-	-



101273044556

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. : 872
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Nov-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

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.: 72284 L R No. : 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	STEEL TUBES (HSN: 7306)	7306	LOOSE	0.097 MT	53,505.15	5,190.00
	FREIGHT Collection / Loading Charges					150.00
	CGST Output @ 9%					481.00
	SGST Output @ 9%					481.00
	Round Off					
	TCS					
						6,302.00

Total Invoice Value in Words
Indian Rupees Six Thousand Three Hundred Two Only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	5,190.00	9%	467.49	9%	467.49	934.98
	150.00	9%	13.51	9%	13.51	27.02
Total	5,340.00		481.00		481.00	962.00

Tax Amount (in words) : Indian Rupees Nine Hundred Sixty 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

CHECKED (Security)

For Dilpreet Tubes Pvt. Ltd.

Received By: Signature
MODI REALTY MALLAPUR LLP

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



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 872
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Nov-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer MODI REALTY MALLAPUR LLP 5-1187/3 & 4, II ND FLOOR, SOHAM MANSION, MIDC ROAD, SECUNDERABAD-500003. SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076. GSTIN : 36AAEFM1459R1ZP State: Telangana Code: 36	Order No.: 72284 Date: 19-11-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:
---	--

Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
WEL TUBES (HSN: 7306)	7306	LOOSE	0.097 MT	53,505.15	5,190.00
FREIGHT Collection / Loading Charges					5,190.00
CGST Output @ 9%					150.00
SGST Output @ 9%					481.00
Round Off					481.00
TCS					
INWARD MODI REALTY MALLAPUR LLP Ward No. 1381 DL 23/11/20 MRN No.DL..... Received By: <i>Amit</i> Sign: <i>A</i>					
					6,302.00

Total Invoice Value in Words E & O E
 Indian Rupees Six Thousand Three Hundred Two Only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,190.00	9%	467.49	9%	467.49	934.98
	150.00	9%	13.51	9%	13.51	27.02
Total	5,340.00		481.00		481.00	962.00

Total (in words) : Indian Rupees Nine Hundred Sixty Two Only

We declare that this invoice shows the actual price of the goods 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

CHECKED (Security)

For Dilpreet Tubes Pvt. Ltd.

Signature
 MODI REALTY MALLAPUR LLP

Prepared By

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-11-2020 12:18:50

71919
30.10.20 4:46:11

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	71919	68570
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
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 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 60 lengths - 40mm	840.00	54.00	0.00	18.00	53,524.80
Total Order Value . . .					53,524.80
Rupees : Fifty Three Thousand Five Hundred Twenty Four and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand Item shall be of approx 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 2day.

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 safety net fixing work purpose at GMR site.

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

19-11-2020 11:25:25

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 71919 68570

Doc Date 19-11-2020

Quote No Nil

Quote Date 06-11-2020

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 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 60 lengths - 40mm	840.00	54.00	0.00	18.00	53,524.80
Total Order Value . . .					53,524.80
Rupees : Fifty Three Thousand Five Hundred Twenty Four and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand Item shall be of approx 14kgs per 20' length. weight slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2day.

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 safety net fixing work purpose at GMR site.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

T.O. - *[Signature]*
19/11/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

19-11-2020 11:25:25



72284

16.11.20 11:21:51

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	72284	68593
	Doc Date	19-11-2020	
	Quote No	Nil	
	Quote Date	19-11-2020	
	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 8072 - Steel - other - MS Round Pipe-1.6mm - 1 1/2 In - kgs 10 lengths	110.00	53.50	0.00	18.00	6,944.30
Total Order Value . . .					6,944.30
Rupees : Six Thousand Nine Hundred Fourty Four and Paise Thirty Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 11kgs approx. weight per each 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	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 stores work purpose at GMR site.
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 : ____/____/____

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		17-11-2020	
Site & Phase :		GMR		Time:		14:20	
Supplier				Req. No.		68593	
Material required before date:		18-11-2020		ID No.		61614	

No	Description	Size	Quantity	Units	Inward No	Date
1.	40mm MS round pipe (20' length)	1.5 mm	10	No's	53.50+18. - 11 Kgs	
2.	MS Round Plates	4"	10	No's	LIP by Site only	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

22284

APPROVED

19 NOV 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For stores work purpose at GMR site .

Prepared By :	RAM PRASAD	Approved by	
Sign. & Date :	17-11-2020	Sign. & Date	