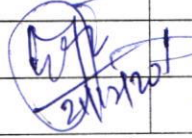
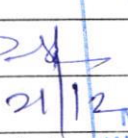


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72558		PO / WO Date.		30/11/2020	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 73,604/-	
Firm/Company		Modi Realty Mallapur LLP		Project		Gulmohar Residency	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		71		07/12/2020		Rs. 47,182/- ✓	
2.		-		-		-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 47,182/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	71	07/12/2020	86322	✓ Yes ☐ No			
2.	-	-	-	☐ 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. 47,182/- ✓	
Amount E – PO / WO value:						Rs. 73,604/-	
Amount F – Difference (A – E):						Rs. -26,422/-	
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				26/12/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12	21/12	21/12				

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/-

15122

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. : DTJ 71
GSTIN : 36AABCD6242R1Z8	Invoice Date : 7-Dec-2020
PAN : AABCD6242R	E-Way Bill No. : 111276942263
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.: 72558 Date: 30-11-2020 L R No. : Vehicle No.: TS 08 UG 2708 Delivery At:
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SI 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	0.064 MT	46,000.00	2,944.00
2	MS ANGLE SHAPES & S ACTIONS	7216	LOOSE	0.790 MT	46,000.00	36,340.00
	FREIGHT Collection / Loading Charges					39,284.00
	CGST Output @ 9%					700.00
	SGST Output @ 9%					3,599.00
						3,599.00
						47,182.00

Total Invoice Value in Words **Indian Rupees Forty Seven Thousand One Hundred Eighty 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
7211	2,944.00	9%	264.99	9%	264.99	529.98
7216	36,340.00	9%	3,271.00	9%	3,271.00	6,542.00
	700.00	9%	63.01	9%	63.01	126.02
Total	39,984.00		3,599.00		3,599.00	7,198.00

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Ninety 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
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INWARD
MODI REALTY MALLAPUR LLP
Ward No **1454** DL **07/11/20**
MRN No **86322** DL **08/12/20**
Receiver's Signature
Received By **[Signature]** Sign



For Dilpreet Tubes Pvt. Ltd.

[Signature]
Authorised Signatory



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1112 7694 2263**Generated Date: **07/12/2020 02:57 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **08/12/2020**Mode: **Road**Approx Distance: **12km**Type: **Outward - Supply**Document Details: **Tax Invoice - DT/71 - 07/12/2020**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 : 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA

:: Ship To ::

SOHAM MANTION 5-4-187/3 AND 4
2ND FLOOR M G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7211	IRON AND STEEL & MS FLAT	0.06 MTS	3082.00	9.000+9.000+NE+0.000+0.00
7216	IRON AND STEEL & MS ANGLE	0.79 MTS	37040.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **40122.00**CGST Amt ₹ **3611.00**SGST Amt ₹ **3611.00**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **47344.00****4. Transportation Details**

Transporter ID & Name :

Transporter Doc. No & Date : **& 07/12/2020****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG2708	IDA NACHARAM,	07-12-2020 02:57 PM	36AABCD6242R1Z8	-	-



111276942263

Purchase Order

Page(s) 1 Of 1

30-11-2020 14:58:30



25.11.20 1:07:27

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	72558	68614
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
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 8014 - Steel - other - MS Flat Patti - other - kgs 3/4" x 3mm thick - 47 lengths	564.00	46.00	0.00	18.00	30,613.92
2 8026 - Steel - other - MS L angle - 3 In x6mm - kgs 18 lengths	792.00	46.00	0.00	18.00	42,989.76
Total Order Value . . .					73,603.68

Rupees : Seventy Three Thousand Six Hundred Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 12kgs, sl.no. 2-44kgs 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 door frame fixing at column phase at B block & A block for 18 flats purpose.

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:		26-11-2020	
Site & Phase :		GMR		Time:		11:10	
Supplier				Req. No.		68614	
Material required before date:		30-11-2020		ID No.		G1866	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	MS Flat Patti(3mm thick)	3/4"	47	Lengths	46+127. = 173		
2.	L-Angle(6mm thick)	3"	18	Lengths	46+127. = 173		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For Door Frames Fixing at column phase at B block & A block for 18 flats work purpose at GMR site .							
Prepared By :		M.Likhitha		Approved by			
Sign.& Date :		26-11-2020		Sign. & Date			

APPROVED
27 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE