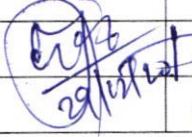
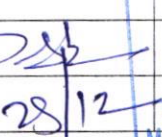
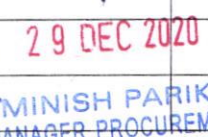


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 29/12/2020                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy                                                                         |                                                                     |                             |            |                  |
| PO/WO no.                                                     | 72946                                                                               | PO / WO Date.                                                                                                                                                             | 14/12/2020                                                                          |                                                                     |                             |            |                  |
| Supplier Name                                                 | Dilpreet Tubes                                                                      | PO/WO amount                                                                                                                                                              | Rs. 3,823/-                                                                         |                                                                     |                             |            |                  |
| Firm/Company                                                  | Mehta & Modi Realty Kowkur LLP                                                      | Project                                                                                                                                                                   | GHT                                                                                 |                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount                                                                         |                                                                     |                             |            |                  |
| 1.                                                            | 78                                                                                  | 23/12/2020                                                                                                                                                                | Rs. 3,824/- ✓                                                                       |                                                                     |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 3,824/- ✓                                                                       |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.                                                                             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 78                                                                                  | 23/12/2020                                                                                                                                                                | 86727                                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 4.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 3,824/- ✓                                                                       |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 3,823/-                                                                         |                                                                     |                             |            |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | Rs. 1/-                                                                             |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                                     |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                                     |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No                                                                                         |                                                                                     |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     | 02/01/2021                                                                                                                                                                |                                                                                     |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager                                                                 | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                                                                                        |  |                                                                     |                             |            |                  |
| Date                                                          | 29/12/20                                                                            | 28/12                                                                                                                                                                     | 29/12/20                                                                            |                                                                     |                             |            |                  |

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 &amp; 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. <b>DT/78</b>          |
| GSTIN : 36AABCD6242R1Z8                 | Invoice Date : <b>23-Dec-2020</b> |
| PAN : AABCD6242R                        | E-Way Bill No. :                  |
| State Name: <b>TELANGANA</b> , Code: 36 |                                   |

Name and Address of Buyer

**MEHTA & MODI REALTY KOWKUR LLP**  
 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,  
 MG ROAD, SECUNDERABAD, TELANGANA-500003.  
 SITE: SY NO. 196, KOWKUR, TELANGANA-533010

GSTIN : 36ABLFM7631F1Z3

State Name: **Telangana**

State Code: 36

Order No.: **72946**Date: **14-12-2020**

L R No. :

Date:

Vehicle No.: **TS 10 UB 3122**

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     |                  | 0.060 MT           | 54,000.00             | 3,240.00         |
|        | CGST Output @ 9%          |          |                  |                    |                       | 292.00           |
|        | SGST Output @ 9%          |          |                  |                    |                       | 292.00           |
|        |                           |          |                  |                    |                       | <b>3,824.00</b>  |



| INWARD                     |                   |
|----------------------------|-------------------|
| Inward No: 10653           | Dt: 23/12/20      |
| MRN No: 86727              | Dt: 24/12/20      |
| Received By: [Signature]   | Sign: [Signature] |
| MEHTA & MODI REALTY KOWKUR |                   |

Time - 17:57

Total Invoice Value in Words

Indian Rupees Three Thousand Eight Hundred Twenty Four Only.

E &amp; O E

Narration:

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 7216         | 3,240.00        | 9%               | 292.00             | 9%             | 292.00           | 584.00           |
| <b>Total</b> | <b>3,240.00</b> |                  | <b>292.00</b>      |                | <b>292.00</b>    | <b>584.00</b>    |

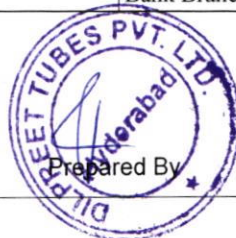
Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Four Only**

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. IFSC: UTIB0001634**

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

## TAX INVOICE

## DILPREET TUBES PVT. LTD.

Regd. Office &amp; Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

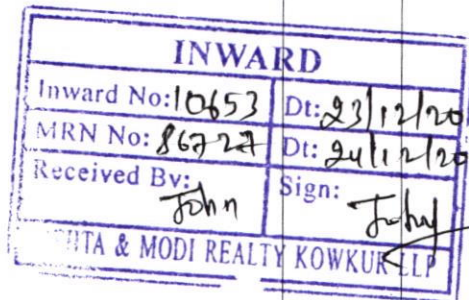
E-Mail: dilpreet\_tubes@rediffmail.com, harimehta15@gmail.com



|                                         |                                   |
|-----------------------------------------|-----------------------------------|
| CIN : U27109TG2002PTC039529             | Invoice No. <b>DT/ 78</b>         |
| GSTIN : 36AABCD6242R1Z8                 | Invoice Date : <b>23-Dec-2020</b> |
| PAN : AABCD6242R                        | E-Way Bill No. :                  |
| State Name: <b>TELANGANA., Code: 36</b> |                                   |

|                                                                                                                                                                                                                                                                                                  |                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Name and Address of Buyer<br><b>MEHTA &amp; MODI REALTY KOWKUR LLP</b><br>5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,<br>MG ROAD, SECUNDERABAD, TELANGANA-500003.<br>SITE: SY NO. 196, KOWKUR, TELANGANA-533010<br>GSTIN : 36ABLFM7631F1Z3<br>State Name: <b>Telangana</b><br>State Code: <b>36</b> | Order No.: <b>72946</b> Date: <b>14-12-2020</b><br>L R No. : Date:<br>Vehicle No.: <b>TS 10 UB 3122</b><br>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<br><br>CGST Output @ 9%<br>SGST Output @ 9% | 7216     |                  | 0.060 MT           | 54,000.00             | 3,240.00                     |
|        |                                                                       |          |                  |                    |                       | 3,240.00<br>292.00<br>292.00 |
|        |                                                                       |          |                  |                    |                       | <b>3,824.00</b>              |



Total Invoice Value in Words E & O E  
**Indian Rupees Three Thousand Eight Hundred Twenty Four Only.**

Narration:

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 7216         | 3,240.00        | 9%               | 292.00             | 9%             | 292.00           | 584.00           |
| <b>Total</b> | <b>3,240.00</b> |                  | <b>292.00</b>      |                | <b>292.00</b>    | <b>584.00</b>    |

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty 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. IFSC: UTIB0001634**

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

## Purchase Order

Page(s) 1 Of 1

14-12-2020 15:10:11



72946

05.12.20 12:14:14

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5  
G S T No. : 36ABLFM7631F1Z3

### Supplier Details

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

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 72946      | 140329 |
| <b>Doc Date</b>   | 14-12-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 14-12-2020 |        |
| <b>SupplyType</b> | 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 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs<br>10 lengths     | 60.00 | 54.00 | 0.00 | 18.00 | 3,823.20 |
| Total Order Value . . .                                                   |       |       |      |       | 3,823.20 |
| Rupees : Three Thousand Eight Hundred Twenty Three and Paise Twenty Only. |       |       |      |       |          |

### Terms and Conditions :-

**Specification / Brand** Items shall be of wt. 6kgs per 18' length approx. weightment slip must be attached.

**Payment Terms** Within 15days of delivery & Production of bill.

**Tax** All taxes included in above price.

**Delivery Date** Next day.

**Delivery Location** Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551

**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. Final payment as per actual weightment at site. Above order for flat no. 310 to 313 WPC Door frames purpose.

**Completion Date** Nil

**Measurment** NA

**Security** Nil

**Remarks** Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Requisition Form

| Company Name:                                                  |                            | MEHTA AND MODI<br>REALTY KOWKUR LLP |          | Date:        |           | 14.12.2020 |  |
|----------------------------------------------------------------|----------------------------|-------------------------------------|----------|--------------|-----------|------------|--|
| Site & Phase:                                                  |                            | GHT                                 |          | Time:        |           | 10.46      |  |
| Supplier:                                                      |                            | SSLLP                               |          | Req. No.     |           | 140329     |  |
| Material required before :                                     |                            | 17-12-2020                          |          | ID No.       |           | 62244      |  |
| No                                                             | Description                | Size                                | Quantity | Units        | Inward No | Date       |  |
| 1                                                              | MS L- ANGLE ( 3 MM THICK ) | 3/4"                                | 10       | Lengths      | 54 + 181  | 6 Kgs.     |  |
|                                                                |                            |                                     |          |              |           |            |  |
|                                                                |                            |                                     |          |              |           |            |  |
|                                                                |                            |                                     |          |              |           |            |  |
|                                                                |                            |                                     |          |              |           |            |  |
|                                                                |                            |                                     |          |              |           |            |  |
|                                                                |                            |                                     |          |              |           |            |  |
|                                                                |                            |                                     |          |              |           |            |  |
|                                                                |                            |                                     |          |              |           |            |  |
|                                                                |                            |                                     |          |              |           |            |  |
|                                                                |                            |                                     |          |              |           |            |  |
|                                                                |                            |                                     |          |              |           |            |  |
|                                                                |                            |                                     |          |              |           |            |  |
| Remarks: For Flat no 310 to 313 WPC Door frames making purpose |                            |                                     |          |              |           |            |  |
| Prepared By                                                    |                            | A Suresh                            |          | Approved by  |           |            |  |
| Sign.& Date                                                    |                            | 14-12-2020                          |          | Sign. & Date |           |            |  |

  
**APPROVED**  
**14 DEC 2020**  
**P. PRABHAKAR**  
**Sr. MANAGER PURCHASE**