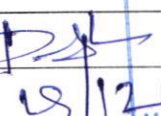
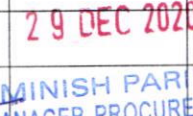


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	73218	PO / WO Date.	23/12/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 6,018/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1005	24/12/2020	Rs. 7,788/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,788/- ✓
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	1005	24/12/2020	86778 ☒ 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. 7,788/- ✓
Amount E – PO / WO value:			Rs. 6,018/-
Amount F – Difference (A – E):			Rs. 1,770/-
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		02/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M D
Sign:			
Date	29/12/20	19/12	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 & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

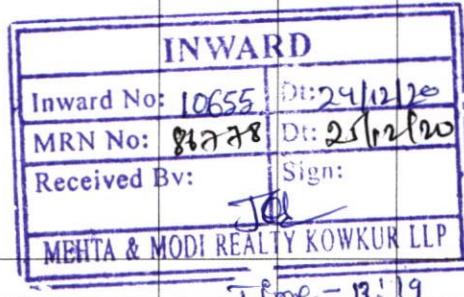
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 1005
GSTIN : 36AABCD6242R1Z8	Invoice Date : 24-Dec-2020
PAN : AABCD6242R	E-Way Bill No. : 151282911361
State Name: TELANGANA., 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.: 73218/140339 Date: 23-12-2020 L R No. : Date: Vehicle No.: TS10UB3122 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	0.110 MT	60,000.00	6,600.00
	FREIGHT Collection / Loading Charges					6,600.00
	CGST Output @ 9%					594.00
	SGST Output @ 9%					594.00
	Round Off					
	TCS					
						7,788.00



Total Invoice Value in Words

Indian Rupees Seven Thousand Seven Hundred Eighty Eight 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	6,600.00	9%	594.00	9%	594.00	1,188.00
Total	6,600.00		594.00		594.00	1,188.00

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Eighty 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. IFSCCode:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

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



CIN : U27109TG2002PTC039529	Invoice No. : 1005
GSTIN : 36AABCD6242R1Z8	Invoice Date : 24-Dec-2020
PAN : AABCD6242R	E-Way Bill No. : 151282911361
State Name: TELANGANA., 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.: 73218/140339

Date: 23-12-2020

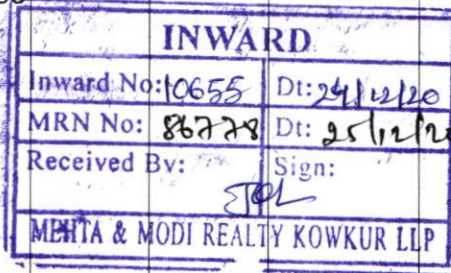
L R No. :

Date:

Vehicle No.: TS10UB3122

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	0.110 MT	60,000.00	6,600.00
	FREIGHT Collection / Loading Charges					6,600.00
	CGST Output @ 9%					594.00
	SGST Output @ 9%					594.00
	Round Off					
	TCS					
						7,788.00



Total Invoice Value in Words

Indian Rupees Seven Thousand Seven Hundred Eighty Eight 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	6,600.00	9%	594.00	9%	594.00	1,188.00
Total	6,600.00		594.00		594.00	1,188.00

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Eighty 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 Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1512 8291 1361

Generated Date: 24/12/2020 12:14 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 25/12/2020

Mode: Road

Approx Distance: 19km

Type: Outward - Supply

Document Details: Tax Invoice - 1005 - 24/12/2020

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, HYDERABAD, TELANGANA-500076

To

GSTIN : 36ABL FM763 1F1Z3
Mehta & Modi Realty Kowkur LLP
TELANGANA
:: Ship To ::
GREENWOOD HEIGHTS
SY NO 196
KOWKUR, TELANGANA-500010

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	0.11 MTS	6600.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 6600.00

CGST Amt ₹ 594.00

SGST Amt ₹ 594.00

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 7788.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 24/12/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	IDA NACHARAM, HYDERABAD	24/12/2020 12:14 PM	36AABCD6242R1Z8	-	-



151282911361

INWARD	
Inward No: 10655	Dt: 24/12/20
MRN No: 86728	Dt: 25/12/20
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR	

Time - 13:19



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. : **1005**

GSTIN: 36AABCD6242R1Z8

Date: **24/12/2020**

Please Allow Mr. :

Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Kowkur
with the following material

S. No.	DESCRIPTION	Qty.	REMARKS										
	My steel Pipes 25 x 25 x 1.50 x 6.10 = 10 My	110 kg	<table border="1"><thead><tr><th colspan="2">INWARD</th></tr></thead><tbody><tr><td>Inward No: 10655</td><td>Dt: 24/12/20</td></tr><tr><td>MRN No: 86728</td><td>Dt: 25/12/20</td></tr><tr><td>Received By: JES</td><td>Sign:</td></tr><tr><td colspan="2">MEHTA & MODI REALTY KOWKUR LI</td></tr></tbody></table> Time - 13:19	INWARD		Inward No: 10655	Dt: 24/12/20	MRN No: 86728	Dt: 25/12/20	Received By: JES	Sign:	MEHTA & MODI REALTY KOWKUR LI	
INWARD													
Inward No: 10655	Dt: 24/12/20												
MRN No: 86728	Dt: 25/12/20												
Received By: JES	Sign:												
MEHTA & MODI REALTY KOWKUR LI													
	Vehicle No. : TS10UB 3122												

Receiver's Signature

INCHARGE

12871852 5121

DILPREET TUBES PVT LTD

ST NO : 6006 VEHICLE NO : TS10UB3122
PRODUCT NAME : PARTY NAME :
TPT NAME :

GROSS Wt: 940 kg Date:24/12/2020 Time:12:01
TARE Wt: 830 kg Date:24/12/2020 Time:11:34
NET Wt: 110 kg ONE ONE ZERO kg

OPERATOR'S SIGNATURE:

Purchase Order



73218

23.12.20 11:29:46

Page(s) 1 Of 1

23-12-2020 15:39:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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

Doc No	73218	140339
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
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 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 10 lengths	85.00	60.00	0.00	18.00	6,018.00
Total Order Value . . .					6,018.00

Rupees : Six Thousand Eighteen Only.

Terms and Conditions :-

Specification / Brand Items shall be of 8.5kgs 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 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. Above order for GHT site flats templates making purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMR KOWKUR LLP		Date:		21-12-2020	
Site & Phase :		GHT		Time:		14.30	
Supplier				Req. No.		140339	
Material required before date:		25.12.2020		ID No.		62494	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Square pipe (1.5 mm)	1"	10	Lengths	-60 + 18% =	8.5 kg	
2							
3							
4							
5							
6							
7							
8							
9							
10							
73218 APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: - For GHT Site flat templates makeing purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		21-12-2020		Sign. & Date			

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