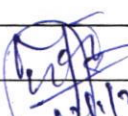
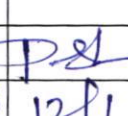


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	72609/72906/73217	PO / WO Date.	23/12/2020				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 20,142/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	83	30/12/2020	Rs. 18,190/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,190/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	83	30/12/2020	87036	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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. 18,190/- ✓				
Amount E – PO / WO value:			Rs. 20,142/-				
Amount F – Difference (A – E):			Rs. -1,952/-				
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		16/01/2021					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/1/21	12/1/21					

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.

(ORIGINAL FOR RECIPIENT)



TAX INVOICE

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. DT 83
GSTIN : 36AABCD6242R1Z8	Invoice Date : 30-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA , Code: 36	

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

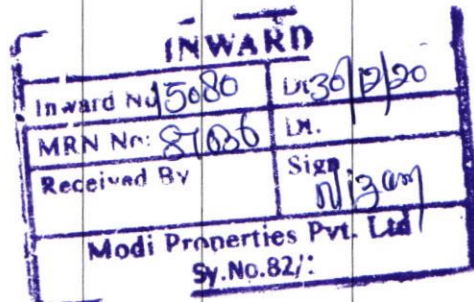
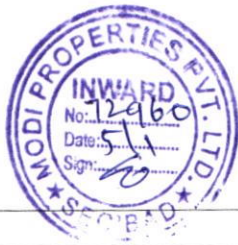
State Name: **Telangana**State Code: **36**Order No.: **72906**Date: **11-12-2020**L R No. : **73217 dt 23/12/20**

Date:

Vehicle No.: **TS 08 UE 5236**

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 & S ACTIONS	7216	LOOSE	0.095 MT	54,000.00	5,130.00
2	MS ANGLE SHAPES & S ACTIONS	7216	LOOSE	0.047 MT	46,510.64	2,186.00
3	STEEL TUBES (HSN: 7306)	7306		0.135 MT	60,000.00	8,100.00
						15,416.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,387.00
	SGST Output @ 9%					1,387.00
						18,190.00



Total Invoice Value in Words

Indian Rupees Eighteen Thousand One Hundred Ninety 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	7,316.00	9%	658.23	9%	658.23	1,316.46
7306	8,100.00	9%	728.77	9%	728.77	1,457.54
Total	15,416.00		1,387.00		1,387.00	2,774.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Seventy 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

Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)



TAX INVOICE

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. DT 83
GSTIN : 36AABCD6242R1Z8	Invoice Date : 30-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA. , Code: 36	

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: **Telangana**

State Code: 36

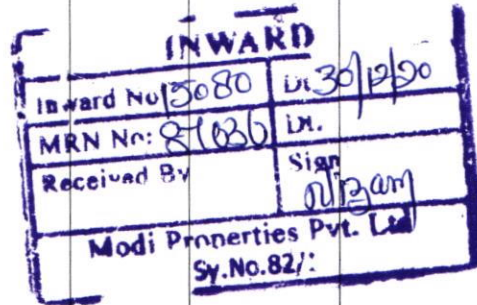
Order No.: **72906**Date: **11-12-2020**L R No. : **73217 23/12/20**
72609 01/12/20

Date:

Vehicle No.: **TS 08 UE 5236**

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	0.095 MT	54,000.00	5,130.00
2	MS ANGLE SHAPES & SCTIONS	7216	LOOSE	0.047 MT	46,510.64	2,186.00
3	STEEL TUBES (HSN: 7306)	7306		0.135 MT	60,000.00	8,100.00
						15,416.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,387.00
	SGST Output @ 9%					1,387.00
						18,190.00



Total Invoice Value in Words

Indian Rupees Eighteen Thousand One Hundred Ninety 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	7,316.00	9%	658.23	9%	658.23	1,316.46
7306	8,100.00	9%	728.77	9%	728.77	1,457.54
Total	15,416.00		1,387.00		1,387.00	2,774.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Seventy 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 Code: UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Funab

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

01-12-2020 15:37:18



72609

25.11.20 1:28:07

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

Doc No 72609 177171

Doc Date 01-12-2020

Quote No Nil

Quote Date 30-11-2020

SupplyType Supply

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

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 10 lengths	60.00	46.50	0.00	18.00	3,292.20
Total Order Value . . .					3,292.20
Rupees : Three Thousand Two Hundred Ninty Two and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand Item shall be of wt. 6kgs per 18' length. 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 door frames bottom fixing at A block 10th floor purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01-12-2020
Site & Phase :	May Flower Platinum	Time:	15.30
Supplier		Req.No.	177171
Material required before date:	07-12-2020	ID No.	61971

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle (3'0") length - Sunny	3/4"	20	(nos)		
2	181		10	length		
3						
4						
5						
6						
7						
8						
9						

Remarks: towards bed room door frames bottom fixing use purpose 10th floor A block

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01-12-2020	Sign. & Date	

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

Purchase Order



72906

05.12.20 12:14:14

Page(s) 1 Of 1

11-12-2020 16:34:20

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

Doc No 72906 177192

Doc Date 11-12-2020

Quote No Nil

Quote Date 11-12-2020

SupplyType Supply

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

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 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2.7mm thick - 10 lengths	130.00	60.00	0.00	18.00	9,204.00
Total Order Value . . .					9,204.00

Rupees : Nine Thousand Two Hundred Four Only.

Terms and Conditions :-

Specification / Brand Item shall be of 13kgs 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 Within 2days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 H Frames fabrication purpose for plumbing line.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		09-12-2020	
Site & Phase :		May Flower Platinum		Time:		14:41	
Supplier				Req.No.		177192	
Material required before date:			11-12-2020		ID No.		62176
No	Description	Size	Quantity	Units	Inward No	Date	
-1	MS ROUND PIPE 2.7MM THICKNESS	1"	10	NOS	80 + 181	WE: 13 kgs	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards H Frame Fabrication use purpose for plumbing line							
Prepared By		K.Sravani Reddy		Approved by		S. Subba Reddy	
Sign. & Date		09-12-2020		Sign. & Date			

Note:



Purchase Order

Page(s) 1 Of 1

23-12-2020 15:39:53

Orig



73217

23.12.20 11:29:46

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

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

Doc No	73217	177213
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 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 20 lengths	120.00	54.00	0.00	18.00	7,646.40
Total Order Value . . .					7,646.40

Rupees : Seven Thousand Six Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Items shall be of wt. 6kgs per 18' length. weighment 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 bedroom door frames fixing purpose at 5th floor part 2 & 4th floor.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		18-12-2020	
Site & Phase :		May Flower Platinum		Time:		12.25	
Supplier				Req.No.		177213	
Material required before date:		21-12-2020		ID No.		62419	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS 'L' angle - 3 mm thickness	3/4"	20	nos	- 54 + 187 - 6 (8)		
2							
3							
4							
5							
6							
7							
8							
9							
10							

marks: towards bed from door frames bottom fixing use purpose 5th floor part -2 - 4th floor

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-12-2020	Sign. & Date	

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