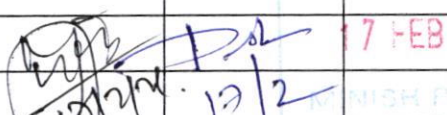


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74364/74600	PO / WO Date.	02/02/2021				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 38,417/-				
Firm/Company	Modi Properties PVT LTD	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1240	11/02/2021	Rs. 25,947/- ✓				
2.	--	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 25,947/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1240	11/02/2021	88661	☒ 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. 25,947/- ✓				
Amount E – PO / WO value:			Rs. 12,470/-				
Amount F – Difference (A – E):			-				
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		20/02/2021					
Remarks: Purchase order no. 74600 sl.no. 2 material is pending - Part bill received. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17 FEB 2021						

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

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

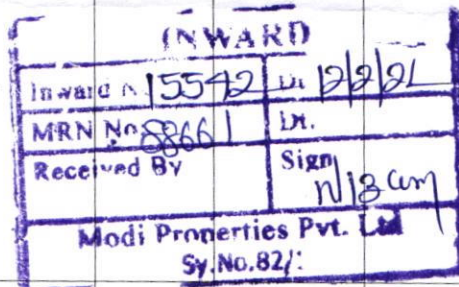


ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 1240
GSTIN : 36AABCD6242R1Z8	Invoice Date : 11-Feb-2021
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.: 74600 L R No. : Vehicle No.: TS 08 UE 4544 Delivery At: Date: 9-2-2021 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	0.100 MT	65,120.00	6,512.00
2	STEEL TUBES	73069011	LOOSE	0.230 MT	65,117.39	14,977.00
	FREIGHT Collection / Loading Charges					21,489.00
	CGST Output @ 9%					500.00
	SGST Output @ 9%					1,979.00
						1,979.00
						25,947.00



Total Invoice Value in Words

Indian Rupees Twenty Five Thousand Nine Hundred Forty Seven 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	21,489.00	9%	1,934.00	9%	1,934.00	3,868.00
	500.00	9%	45.00	9%	45.00	90.00
Total	21,989.00		1,979.00		1,979.00	3,958.00

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Fifty 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

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. : 1240
GSTIN : 36AABCD6242R1Z8	Invoice Date : 11-Feb-2021
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.: 74600

Date: 9-2-2021

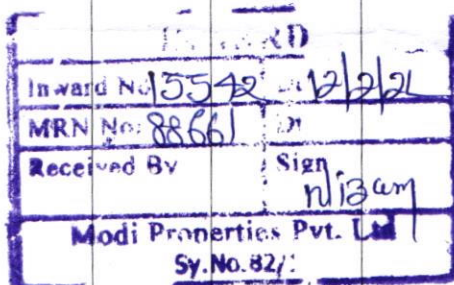
L R No. :

Date:

Vehicle No.: TS 08 UE 4544

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	73069011	LOOSE	0.100 MT	65,120.00	6,512.00
2	STEEL TUBES	73069011	LOOSE	0.230 MT	65,117.39	14,977.00
	FREIGHT Collection / Loading Charges					21,489.00
	CGST Output @ 9%					500.00
	SGST Output @ 9%					1,979.00
						1,979.00
						25,947.00



Total Invoice Value in Words

Indian Rupees Twenty Five Thousand Nine Hundred Forty Seven 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	21,489.00	9%	1,934.00	9%	1,934.00	3,868.00
	500.00	9%	45.00	9%	45.00	90.00
Total	21,989.00		1,979.00		1,979.00	3,958.00

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Fifty 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



GATE PASS
Returnable / Non-Returnable

Phone : 27176845/46

: 27177358

Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : **1240**

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date : 11/02/2021

Please Allow Mr. mb Modi Properties Pvt. Ltd
mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	<u>Steel Tubel</u>		
	<u>100 X 2.80 X 6-10 = 2 nos</u>	<u>0.100</u>	
	<u>25 X 2.50 X 6-10 = 20 nos</u>	<u>0.230</u>	
		<u>0.330</u>	<u>mt</u>

Vehicle No. :

INWARD	
Inward No/5542	on 12/2/21
MRN No/58661	Ln.
Received By	Sign: <u>mb</u>
3080E/sy4	
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Receiver's Signature

INCHARGE

Q41 Q2 4012602.2 x2 6

OBJECT NAME :

PARTY NAME :

ISS Wt:

1750 kg

Date: 11/02/2021 Time: 13:55

RE Wt:

1420 kg

Date: 11/02/2021 Time: 13:24

T Wt:

330 kg

THREE THREE ZERO kg

ERATOR'S

SIGNATURE INWARD

Inward No: 15542 Dt: 12/12/21

MRN No: 88661

Dt:

Received By:

Sign:

M/18 am

Modi Properties Pvt. Ltd

Sy. No. 82/1

12/10/20

12/10/20

Purchase Order



74364

29 01.21 12:34:13

iv. Copy

Page(s) 1 Of 1

02-02-2021 15:29:54

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	74364	177335
Doc Date	02-02-2021	
Quote No	Nil	
Quote Date	02-02-2021	
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 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2.5mm thick - 20 lengths	230.00	65.12	0.00	18.00	17,672.21
Total Order Value . . .					17,672.21
Rupees : Seventeen Thousand Six Hundred Seventy Two and Paise Twenty One Only.					

Terms and Conditions :-

Specification / Brand Item shall be of 11.5kgs 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 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 A block ducts 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:		01.02-2021	
Site & Phase :		May Flower Platinum		Time:		12:21	
Supplier				Req.No.		177335	
Material required before date:		04-2-2021		ID No.		63531	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS round pipe - 2.5 mm thick	1 in	20	Nos	65.115 + 187.		
2					- wt: 11.5 Kgs		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose - Ducts purpose. Block. A.							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		01.02.2021		Sign. & Date			

Note:

Purchase Order



74600

Page(s) 1 Of 1

09-02-2021 16:29:55

05.02.21 11:35:32

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	74600	177358
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
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 8103 - Steel - other - Sq. pipe - 4 In - kgs 2.8mm thick - 02 lengths	100.00	65.12	0.00	18.00	7,683.57
2 8086 - Steel - other - MS sections - other - kgs 6" x 6" x 3.1mm thick - 02 lengths	170.00	65.12	0.00	18.00	13,062.07
Total Order Value . . .					20,745.64

Rupees : Twenty Thousand Seven Hundred Forty Five and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 50kgs & sl.no. 2-85kgs approx. weight per 20' length. weight slip must be attach!

Payment Terms After 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. Above order for balcony side pergola purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

=> Part Bill received of
Sl.no: 1 of Bal. Bill to
receive (Sl.no: 2)

us
18/2/21

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

09/02/2021

Name :

Accepted the above Terms And Conditions

For Dilpreet Tubes

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		08-02-2021	
Site & Phase :		May Flower Platinum		Time:		9.40	
Supplier				Req.No.		177358	
Material required before date:		10-02-2021		ID No.		G3739	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Square pipe - 2.8 mm thickness- 20 ft length	4"	2	nos	65.115+187	- 50 kg	
2	MS Square pipe - 2.8 mm thickness- 20 ft length	6"	2	nos	65.115+187	- 85 kg	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards balcony side pergola use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		08-02-2021		Sign. & Date			

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