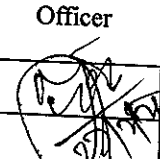
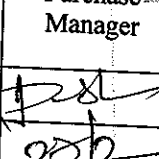
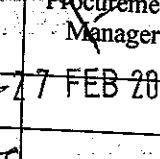


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74747		PO / WO Date.		15/02/2021	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 61,321/-	
Firm/Company		Modi Realty Pocharam LLP		Project		Nilgiri Heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1261		17/02/2021		Rs. 71,495/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 71,495/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1261	17/02/2021	88924	✓ ☒ 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. 71,495/- ✓	
Amount E – PO / WO value:						Rs. 61,321/-	
Amount F – Difference (A – E):						Rs. 10,174/-	
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				06/03/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			27 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

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

DILPREET TUBES PVT. LTD.

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



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: **TELANGANA.**, Code: **36**

Invoice No. : 1261

Invoice Date : 17-Feb-2021

E-Way Bill No. : 131303117392

Name and Address of Buyer

MODI REALITY POCHARAM LLP

5-4-183/3&4 2ND FLOOR, SOHAM MANSION
MC ROAD, SECUNDERABAD

MG ROAD, SECUNDERABAD-500003

SITE: NILGIRI HEIGHTS

POCHARAM-500088

GSTIN : 36ABIFM1836H1Z7

State Name: Telangana

State Code: 36

Order No.: 74747/181531

Date: 15-2-2021

LR No. :

Date:

Vehicle No.: TS08UE4544

Delivery At: NILGIRI HEIGHTS, POCHARAM TELANGANA

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off TCS 	73069011	LOOSE	0.870 MT	65,619.54	57,089.00 57,089.00 3,500.00 5,453.00 5,453.00
Total Invoice Value in Words						71,495.00

71,495.00

F & O F

Total Invoice Value in Words	
------------------------------	--

Indian Rupees Seventy One Thousand Four Hundred Ninety Five Only

Narration:

HSN/SAC

73069011

Four Hundred Ninety Five Only	
Inward No: 10045	Dr: 12/2/21
MRN No: 8892	Dr: 12/2/21
Received By: 	Sign: A
NILGIRI HELL	Taxable Value
	57,089.00
	3,500.00

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
57,089.00	9%	5,138.00	9%	5,138.00	10,276.00
3,500.00	9%	315.00	9%	315.00	630.00
60,589.00		5,453.00		5,453.00	10,906.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Six 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

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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 1261

Invoice Date : 17-Feb-2021

E-Way Bill No. : 131303117392

Name and Address of Buyer

MODI REALITY POCHARAM LLP
5-4-183/3&4 2ND FLOOR, SOHAM MANSION
MG ROAD, SECUNDERABAD-500003
SITE: NILGIRI HEIGHTS
POCHARAM-500088

GSTIN : 36ABIFM1836H1Z7

State Name: Telangana

State Code: 36

Order No.: 74747/181531

Date: 15-2-2021

L R No. :

Date:

Vehicle No.: TS08UE4544

Delivery At: NILGIRI HEIGHTS, POCHARAM TELANGANA

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	0.870 MT	65,619.54	57,089.00
	FREIGHT Collection / Loading Charges					57,089.00
	CGST Output @ 9%					3,500.00
	SGST Output @ 9%					5,453.00
	Round Off					5,453.00
	TCS					
Total Invoice Value in Words						71,495.00

Indian Rupees Seventy One Thousand Four Hundred Ninety Five Only.

E & O E

Narration:

HSN/SAC

73069011

INWARD	
Inward No: 10045	Dt: 17/2/21
MRN No: 88924	Dt: 18/2/21
Received By:	Signatary Value
NILGIRI HEIGHTS	

73069011	Received By: 	Signable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
	NILGIRI HEI	57,089.00	9%	5,138.00	9%	5,138.00	10,276.00
		3,500.00	9%	315.00	9%	315.00	630.00
Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred and		Total		5,453.00		5,453.00	10,906.00

Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Six 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



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1313 0311 7392

Generated Date: 17/02/2021 12:01 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 18/02/2021

Mode: Road

Approx Distance: 13km

Type: Outward - Supply

Document Details: Tax Invoice - 1261 - 17/02/2021

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 : 36ABI FM183 6H1Z7
MODI REALITY POCHARAM LLP
TELANGANA

:: Ship To ::

NILGIRI HEIGHTS
POCHARAM
TELANGANA, TELANGANA-500088

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	0.87 MTS	60589.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 60589.00

CGST Amt ₹ 5453.00

SGST Amt ₹ 5453.00

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 71495.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 17/02/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	17-02-2021 12:01 PM	36AABCD6242R1Z8	-	-



131303117392

INWARD	
Inward No: 10045	Dt: 17/2/21
MRN No: 88424	Dt: 18/2/21
Received By:	Sign:
NILGIRI HEIGHTS	



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.

GSTIN: 36AABCD6242R1Z8

Date : 17/2/2021

G. P. No. : 1261

Please Allow Mr. :

Modi Reality Pocharam LLP
Pocharam

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Pipe 72x72x3.10x6.12 148 25x25x2.10x6.12 26	870 PV	
Vehicle No. : TS08UE4544			

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
TADA NACHARAM, HYDERABAD-78

6230

RST NO
PRODUCT NAME
TPT NAME

VEHICLE NO : T502UR4544
PARTY NAME

GROSS WT
TARE WT
NET WT
2310 kg
1440 kg
870 kg

DETD: 17/02/2021 TIME: 11:15
Date: 17/02/2021 TIME: 19:45
EIGHT SEVEN ZERO kg

OPERATOR'S SIGNATURE:

Purchase Order

Page(s) 1 Of 1

15-02-2021 13:51:07



74747

10.02.21 5:02:05

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Dilpreet Tubes

Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8

65226846,kunalbatsh88@gmail.com

23225792/27170988

98850-00519/9949168782

Doc No	74747	181531
Doc Date	15-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
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 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 2.8mm thick - 14 lengths	532.00	65.62	0.00	18.00	41,190.47
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2mm thick - 26 lengths	260.00	65.62	0.00	18.00	20,130.68
Total Order Value . . .					61,321.15

Rupees : Sixty One Thousand Three Hundred Twenty One and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 38kgs, sl.no. 2-10kgs approx. weight per each length - 20'. 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	Nilgiri Heights pocharam Phone. .9849497484
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 West side compound wall Flex/Hoarding fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : 15/02/2021

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : / /

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	10.02.2021
Site & Phase :	Niligiri Heights	Time:	14.30 PM
Supplier:		Req. No.	181531
Material required before date:	13.02.2021	ID No.	63851

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S. Box Pipe (Thickness - 2.7mm) - 20' length	3"	14	No's	65.615+187.-38 Kp	
2	M.S. Box Pipe (Thickness - 2mm) - "	1"	26	No's	65.615+187.-10 Kp	
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For West side Compound wall Flex/Hoarding fixing Propose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	10.02.2021	Sign. & Date	

APPROVED BY
15 FEB 2021
SOHAM MOJI
MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1

12-02-2021 13:48:23

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

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

Draft PO for Approval

Doc No	74747	181531
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 2.8mm thick - 14 lengths	532.00	65.62	0.00	18.00	41,190.47
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2mm thick - 26 lengths	260.00	65.62	0.00	18.00	20,130.68
Total Order Value . . .					61,321.15

Rupees : Sixty One Thousand Three Hundred Twenty One and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 38kgs, sl.no. 2-10kgs approx. weight per each length - 20'. weightment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

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 West side compound wall Flex/Hoarding fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
15 FEB 2021
SOHAM MOOI
MANAGING DIRECTOR

T.O. Maitrey
12/2/21.

For **Modi Reality Pocharam LLP**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__