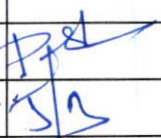
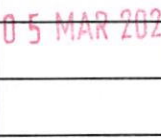


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74840	PO / WO Date.	15/02/2021				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 16,452/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	97	20/02/2021	Rs. 11,941/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,941/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	97	20/02/2021	89099	☒ 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. 11,941/- ✓				
Amount E – PO / WO value:			Rs. 16,452/-				
Amount F – Difference (A – E):			Rs. -4,511/-				
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		13/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. 97
GSTIN : 36AABCD6242R1Z8	Invoice Date : 20-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.: **74840**Date: **15-2-2021**

L R No. :

Date:

Vehicle No.: **TS 08 UE 2617**

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 (HSN: 7306)	7306	LOOSE	0.059 MT	65,627.12	3,872.00
2	MS FLAT	7211	LOOSE	0.117 MT	49,119.66	5,747.00
						9,619.00
	FREIGHT Collection / Loading Charges					500.00
	CGST Output @ 9%					911.00
	SGST Output @ 9%					911.00
	TCS					
						11,941.00

Total Invoice Value in Words

Indian Rupees Eleven Thousand Nine Hundred Forty One Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	3,872.00	9%	348.59	9%	348.59	697.18
7211	5,747.00	9%	517.39	9%	517.39	1,034.78
	500.00	9%	45.02	9%	45.02	90.04
Total	10,119.00		911.00		911.00	1,822.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Twenty Two 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**

INWARD	
Inward No: 15618	Dt: 20/2/21
MRN No: 89099	Dt:
Received By:	Sign: nlibcom
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No.	624	COPY No.	1	VEHICLE No.:	TS08UE 2617
CHARGES Rs.	50			SUPPLIER:	MODI
GROSS :	1680 Kg.	DATE:	20-02-21	TIME:	16:45
TARE :	1500 Kg.	DATE:	20-02-21	TIME:	17:07
NETT :	180 Kg.				

OPERATOR'S SIGNATURE

Inward No: 5016

Dr: 20/2/21

MRN No: 89099

Dr:

Received By:

Sign:

ml3.com

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Purchase Order



74840

16.02.21 11:18:36

Page(s) 1 Of 1

15-02-2021 14:28:31

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 74840 177381

Doc Date 15-02-2021

Quote No Nil

Quote Date 15-02-2021

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 2mm thick - 08 lengths	80.00	65.62	0.00	18.00	6,194.06
2 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 10 lengths	85.00	49.12	0.00	18.00	4,926.23
3 8014 - Steel - other - MS Flat Patti - other - kgs 1 1/2" x 6mm thick - 10 lengths	92.00	49.12	0.00	18.00	5,331.92
Total Order Value . . .					16,452.21

Rupees : Sixteen Thousand Four Hundred Fifty Two and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 10kgs, sl.no. 2- 8.5kgs & sl.no. 3- 9.2kgs approx. weight per each length. weightment 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 100flats terrace GI pipe base stand purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
15/02/2021

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : _/_/

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	13-02-2021
Site & Phase :	May Flower Platinum	Time:	16:02
Supplier		Req.No.	177381
Material required before date:	19-02-2021	ID No.	63952

No	Description	Size	Quantity	Units	Inward No	Date
1	MS round pipe 1" [each 20']	2mm	8	Length	65.615 + 18' = 10 kg	
2	MS patti 1" [each 18']	6mm	10	Length	69.115 + 18' = 8.5 kg	
3	1 1/2" Ms patti [each 18']	6mm	10	Length	49.115 + 18' = 9.2 kg	
4						
5						
6						
7						
8						
9						
10						

Remarks: for site A block 100 flats terrace GI pipe base stand use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13.02.2021	Sign. & Date	

Note: