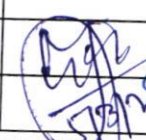
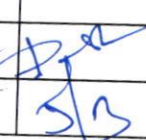
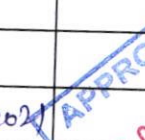
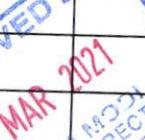


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74998	PO / WO Date.	22/02/2021				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 5,51,120/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1301	23/02/2021	Rs. 4,96,178/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,96,178/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1301	23/02/2021	89171	☒ 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. 4,96,178/- ✓				
Amount E – PO / WO value:			Rs. 5,51,120/-				
Amount F – Difference (A – E):			Rs. -54,942/-				
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	05/03/2021						

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 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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 1301

Invoice Date : 23-Feb-2021

E-Way Bill No. : 101305518804

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.: 74998

Date: 22-2-2021

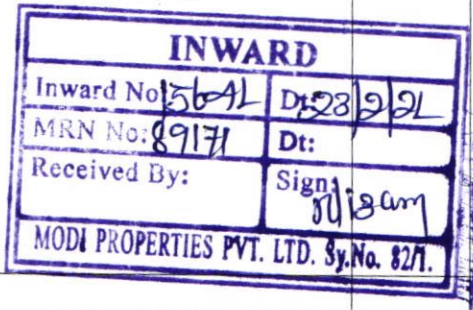
L R No. :

Date:

Vehicle No.: AP 29 V 3744

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	6.630 MT	63,120.66	4,18,490.00
	FREIGHT Collection / Loading Charges					4,18,490.00
	CGST Output @ 9%					2,000.00
	SGST Output @ 9%					37,844.00
						37,844.00
						4,96,178.00



Total Invoice Value in Words

Indian Rupees Four Lakh Ninety Six Thousand One Hundred Seventy 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	4,18,490.00	9%	37,664.00	9%	37,664.00	75,328.00
	2,000.00	9%	180.00	9%	180.00	360.00
Total	4,20,490.00		37,844.00		37,844.00	75,688.00

Tax Amount (in words) : Indian Rupees Seventy Five Thousand Six 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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Authorised Signatory



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1013 0551 8804**Generated Date: **23/02/2021 03:56 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **24/02/2021**Mode: **Road**Approx Distance: **100km**Type: **Outward - Supply**Document Details: **Tax Invoice - 1301 - 23/02/2021**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 : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA
:: Ship To ::
MAY FLOWER PLATINUM
SY NO 82/1 MALLAPUR
NACHARAM HYDERABAD, TELANGANA-500076

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	6.63 MTS	420486.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **420486.00**CGST Amt ₹ **37844.00**SGST Amt ₹ **37844.00**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **496174.00****4. Transportation Details**

Transporter ID & Name :

Transporter Doc. No & Date : **& 23/02/2021****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29V3744	IDA NACHARAM, HYDERABAD	23/02/2021 03:56 PM	36AABCD6242R1Z8	-	-



101305518804

INWARD	
Inward No: 15641	Dt: 23/2/21
MRN No: 89171	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

DILPREET TUBES PVT LTD
1 DA NACHARAM, HYDERABAD-78

ROLL NO :
PRODUCT NAME :
TPT NAME :

6260

VEHICLE NO : AP29V3744
PARTY NAME :

GROSS Wt: 12140 kg
TARE Wt: 5510 kg
NET Wt: 6630 kg

Date: 23/02/2021 Time: 15:29
Date: 23/02/2021 Time: 14:11

OPERATOR'S SIGNATURE:

INWARD	
Inward No: 1564L	Dt: 23/2/21
MRN No: 89171	Dt: -
Received By:	Sign: <i>ndigum</i>
MODI PROPERTIES PVT. LTD. S. No. 82/L	



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: 23/2/2021

G. P. No.: 1301

Modi Properties (P) Ltd
Mallapur

Please Allow Mr.

.....with the following material

S. No.	DESCRIPTION	Qty.	REMARKS										
	100 X 4.10 X 6.10 = 40 nos 80 X 3.50 X 6.10 = 20 nos 65 X 3.50 X 6.10 = 20 nos 50 X 3.50 X 6.10 = 20 nos 32 X 3.50 X 6.10 = 30 nos 25 X 2.80 X 6.10 = 120 nos Vehicle No. : AP 29V 3744	6.630 MT	<table border="1"><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 15641</td><td>Date: 23/2/21</td></tr><tr><td>MRN No: 29171</td><td>Lot:</td></tr><tr><td>Received By:</td><td>Sign: Nizam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 871.</td></tr></table>	INWARD		Inward No: 15641	Date: 23/2/21	MRN No: 29171	Lot:	Received By:	Sign: Nizam	MODI PROPERTIES PVT. LTD. Sy.No. 871.	
INWARD													
Inward No: 15641	Date: 23/2/21												
MRN No: 29171	Lot:												
Received By:	Sign: Nizam												
MODI PROPERTIES PVT. LTD. Sy.No. 871.													

Receiver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 1

22-02-2021 17:24:33



74998

16.02.21 11:20:53

PY

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	74998	177399
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
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 8066 - Steel - other - MS Round Pipe - 4 In - kgs 100mm - B class - 40 lengths	3,000.00	63.12	0.00	18.00	223,427.10
2 8069 - Steel - other - MS Round Pipe - other - kgs 80mm - B class - 20 lengths	1,020.00	63.12	0.00	18.00	75,965.21
3 8069 - Steel - other - MS Round Pipe - other - kgs 65mm - B class - 20 lengths	800.00	63.12	0.00	18.00	59,580.56
4 8060 - Steel - other - MS Round Pipe - 2 In - kgs 50mm - B class - 20 lengths	600.00	63.12	0.00	18.00	44,685.42
5 8058 - Steel - other - MS Round Pipe - 1 1/4 In - kgs 32mm - B class - 30 lengths	420.00	63.12	0.00	18.00	31,279.79
6 8057 - Steel - other - MS Round Pipe - 1 In - kgs 25mm - B class - 120 lengths	1,560.00	63.12	0.00	18.00	116,182.09
Total Order Value . . .					551,120.18

Rupees : Five Lakh(s) Fifty One Thousand One Hundred Twenty and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 75kgs, sl.no. 2-51kgs,sl.no.3-40kgs,sl.no. 4-30kgs & sl.no. 5-14kgs,sl.no. 6-13kgsapprox. weight per each length - 20'. weightment slip must be attached.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 Fire fighting down commer works 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**

Date : _/_/_

Name : _____

Requisition Form

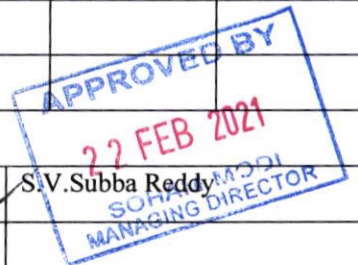
Company Name:		Modi Properties Pvt Ltd		Date:		19-02-2021	
Site & Phase :		May Flower Platinum		Time:		10:20	
Supplier				Req.No.		177399	
Material required before date:			22-02-2021		ID No.		64115

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe (B-Class) 20'-length	100mm	✓ 67	No's	63.115+187 - 75 kg	
2	MS Pipe (B-Class) 20'-length	80mm	✓ 34	No's	63.115+187 - 51 kg	
3	MS Pipe (B-Class) 20'-length	65mm	✓ 34	No's	63.115+187 - 60 kg	
4	MS Pipe (B-Class) 20'-length	50mm	✓ 34	No's	63.115+187 - 30 kg	
5	MS Pipe (B-Class) 20'-length	32mm	✓ 50	No's	63.115+187 - 14 kg	
6	MS Pipe (B-Class) 20'-length	25mm	✓ 200	No's	63.115+187 - 13 kg	
7	MS Elbow (B-Class)	100mm	30	No's		
8	MS Elbow (B-Class)	80mm	20	No's		
9	MS Elbow (B-Class)	65mm	20	No's		
10	MS Elbow (B-Class)	50mm	20	No's		
11	MS Elbow (B-Class)	32mm	30	No's		
12	MS Elbow (B-Class)	25mm	100	No's		
13	MS Reducer (B-Class)	100 x 80Ø	10	No's		
14	MS Reducer (B-Class)	80 x 65Ø	20	No's		
15	MS Reducer (B-Class)	65 x 50Ø	20	No's		

Remarks: for Fire Fighting down commmer works Use Purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	19.02.2021	Sign. & Date	

Note:



Estimate/Draft PO

Page(s) 1 Of 1

20-02-2021 14:36:40

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76. GSTIN 36AABCD6242R1Z8 65226846,kunalbatsh88@gmail.com	23225792/27170988 98850-00519/9949168782	Doc No	74998 177399
		Doc Date	20-02-2021
		Quote No	Nil
		Quote Date	20-02-2021
		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 8066 - Steel - other - MS Round Pipe - 4 In - kgs 100mm - B class - 67 lengths <i>40</i>	5,025.00	63.12	0.00	18.00	374,240.39
2 8069 - Steel - other - MS Round Pipe - other - kgs 80mm - B class - 34 lengths <i>20</i>	1,734.00	63.12	0.00	18.00	129,140.86
3 8069 - Steel - other - MS Round Pipe - other - kgs 65mm - B class - 34 lengths <i>20</i>	1,360.00	63.12	0.00	18.00	101,286.95
4 8060 - Steel - other - MS Round Pipe - 2 In - kgs 50mm - B class - 34 lengths <i>20</i>	1,020.00	63.12	0.00	18.00	75,965.21
5 8058 - Steel - other - MS Round Pipe - 1 1/4 In - kgs 32mm - B class - 50 lengths <i>30</i>	700.00	63.12	0.00	18.00	52,132.99
6 8057 - Steel - other - MS Round Pipe - 1 In - kgs 25mm - B class - 200 lengths <i>120</i>	2,600.00	63.12	0.00	18.00	193,636.82
Total Order Value . . .					926,403.23

Rupees : Nine Lakh(s) Twenty Six Thousand Four Hundred Three and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 75kgs, sl.no. 2-51kgs,sl.no.3-40kgs,sl.no. 4-30kgs & sl.no. 5-14kgs,sl.no. 6-13kgs approx. weight per each length - 20'. weightment slip must be attached.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 Fire fighting down commmer works purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

*Order
60% now
and balance by
way of new reqt*



T.D. Mehta
20/2/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__