

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10635 ¹⁰⁶³⁷~~10638~~
Ref.: 401 dt. 5-Dec-2020

Dated : 22-Dec-2020

Party's Name: SUP-GP Buildcon

Particulars		Amount
Tools GST 18%	2,500.00	₹ 2,950.00
INPUT-CGST	225.00	
INPUT-SGST	225.00	

On Account of :

Being on purchase of tools drill bit material against inv no: 401 dtd: 05.12.20 vide po no: 72689 dtd: 03.12.20 scan id: 59378

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Fifty Only

for SUP-GP Buildcon

Prepared by: 

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72689	PO / WO Date.	3-12-20
Supplier Name	G.P Buildcon Materials	PO/WO amount	2,950-00
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/20-21/401	5-12-20	2,950-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,950-00
Sl. No.	DC .No	DC. Date	MRN No.
1.			86393
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,950-00
Amount E – PO / WO value:			2,950-00
Amount F – Difference (A – E): GST-18%			-
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		28-12-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

16.30

Tax Invoice



G.P. BUILD CON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375, 9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No.

GP/20-21/401

Dated

5-Dec-2020

Delivery Note

Buyer's Order No.

72689

Dated

3-Dec-2020

Despatch Document No.

Delivery Note Date

Despatched through

Direct

Destination

Mgroad

Buyer

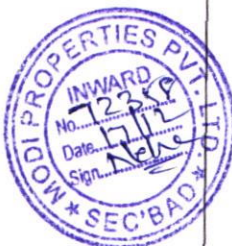
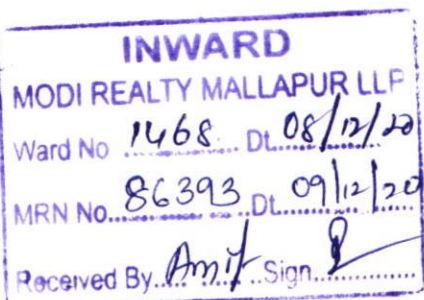
Modi Realty Mallapur LLP

5-4-187/3&3, SECOND FLOOR, SOHAM MANSION
MGROAD, SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sds Plus 1 Drill Bit 8mm Dia	8207	10 NOS	110.00	NOS	1,100.00
2	Sds Plus 1 Drill Bit 10mm /12mm Dia	8207	10 NOS	140.00	NOS	1,400.00
						2,500.00
				CGST @ 9 %	9 %	225.00
				SGST @ 9 %	9 %	225.00
Total						20 NOS
						₹ 2,950.00



Amount Chargeable (in words)

INR Two Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : INR Four Hundred Fifty Only

Company's PAN

: AIZPG8119P

Company's Bank Details

Bank Name : ICICI BANK LTD

A/c No. : 630805500095

Branch & IFS Code : VIKRAMPURI & ICIC0006308

for G.P. BUILD CON MATERIALS

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1 03-12-2020 3:00:27 PM

Original



72689

25.11.20 1:28.07

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	Doc No	72689	68624
	Doc Date	03-12-2020	
	Quote No	NIL	
	Quote Date	03-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9524 - Tools - Drill Bit - NA - nos Rock-Type 10mm BOSCH	10.00	140.00	0.00	18.00	1,652.00
2 9524 - Tools - Drill Bit - NA - nos 8MM BOSCH	10.00	110.00	0.00	18.00	1,298.00
Total Order Value . . .					2,950.00

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	BOSCH MAKE
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above Order For Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name :

03/12/2020

Name :

Accepted the above Terms And Conditions
For **G.P.Buildcon materials**

Date : _/_/_

Requisition Form

Company Name: MRMLLP		Date: 30.11.2020	
Site & Phase : GMR		Time: 14:10	
Supplier		Req. No. 68624	
Material required before date: 02.12.2020		ID No. 61953	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Drill Bit (rock type Bosch make)	10mm x 160MM	10	Nos	140/-	18/
2.	Drill Bit	8 mm x 160MM	10	Nos	110/-	18/
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For site work purpose.

Prepared By	Ramprasad	Approved by	
Sign. & Date	30.11.2020	Sign. & Date	

Note:

APPROVED
01 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/10636
Ref.: 72 dt. 7-Dec-2020

Dated : 22-Dec-2020

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.
Plot.No.8, Road No.5, IDA Nacharam,
Hyderabad
GSTIN/UIN : 36AABCD6242R1Z8

Particulars		Amount
Steel GST 18%	9,710.00	₹ 11,458.00
INPUT-CGST	873.90	
INPUT-SGST	873.90	
OIE-Round Off	0.20	

On Account of :Being on purchase of ms flat, steel tubes, ms angle shapes & sactions against inv no: 72 dtd: 07.12.20
vide po no: 72560 dtd: 30.11.20 scan id: 59381**Amount (in words) :**

Indian Rupees Eleven Thousand Four Hundred Fifty Eight Only

for SUP-Dilpreet Tubes Pvt. Ltd.



Prepared by: krishnaveni

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

10639

Purchase Voucher

No. : PUR/10637 10640
Ref.: 950 dt. 10-Dec-2020

Dated : 22-Dec-2020

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.
Plot.No.8, Road No.5, IDA Nacharam,
Hyderabad

GSTIN/UIN : 36AABCD6242R1Z8

Particulars		Amount
Steel GST 18%	6,745.00	₹ 7,959.00
INPUT-CGST	607.05	
INPUT-SGST	607.05	
OIE-Round Off	(-)0.10	

On Account of :

Being on purchase of steel tubes material against inv no: 950 dtd: 10.12.20 vide po no: 72589 dtd: 30.11.20 Scan Id: 59381

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Fifty Nine Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72560/72589	PO / WO Date.	30/11/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 15,076/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	72	07/12/2020	Rs. 11,458/- ✓
2.	950	10/12/2020	Rs. 7,959/- ✓
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 19,417/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	72	07/12/2020	86314
2.	950	10/12/2020	86314
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 19,417/- ✓
Amount E – PO / WO value:			Rs. 15,076/-
Amount F – Difference (A – E):			Rs. 4,341/-
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		26/12/2020	
Remarks: 1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	21/12/2020	21/12/2020	21/12/2020

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	Invoice No. : 72
GSTIN : 36AABCD6242R1Z8	Invoice Date : 7-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA , Code: 36	

Name and Address of Buyer MODI REALITY MALLAPUR LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 72560 Date: 30-11-2020 L R No. : 72589 dt 01/12/2020 Date: Vehicle No.: TS 08 UG 2708 Delivery At: PO No 72560 PO No 72589
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SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.036 MT	✓ 46,000.00	1,656.00
2	STEEL TUBES (HSN: 7306)	7306	LOOSE	0.036 MT	✓ 54,500.00	1,962.00
3	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.131 MT	✓ 46,503.82	6,092.00
						9,710.00
FREIGHT Collection / Loading Charges						
CGST Output @ 9%						874.00
SGST Output @ 9%						874.00
TCS						
						11,458.00

Total Invoice Value in Words

Indian Rupees Eleven Thousand Four Hundred Fifty 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
7211	1,656.00	9%	149.06	9%	149.06	298.12
7306	1,962.00	9%	176.60	9%	176.60	353.20
7216	6,092.00	9%	548.34	9%	548.34	1,096.68
Total	9,710.00		874.00		874.00	1,748.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Forty 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: UTIB0001634**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. **1455** Dt. **07/12/20**
MRN No. **86314** Dt. **07/12/20**
Receiver's Signature **[Signature]**
Received By **[Signature]**



For Dilpreet Tubes Pvt. Ltd.

[Signature]
Authorised Signatory

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. : 950
GSTIN : 36AABCD6242R1Z8	Invoice Date : 10-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer MODI REALITY MALLAPUR LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 72560 L R No. 9704750860 Vehicle No.: TS 08 UE 2617 Delivery At:	Date: 30-11-2020 Date:
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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	0.040 MT	54,500.00	2,180.00
2	STEEL TUBES	73069011	LOOSE	0.070 MT	59,500.00	4,165.00
	FREIGHT Collection / Loading Charges					6,345.00
	CGST Output @ 9%					400.00
	SGST Output @ 9%					607.00
	Round Off					607.00
	TCS					
						7,959.00

Total Invoice Value in Words

Indian Rupees Seven Thousand Nine Hundred Fifty Nine 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	6,345.00	9%	571.00	9%	571.00	1,142.00
	400.00	9%	36.00	9%	36.00	72.00
Total	6,745.00		607.00		607.00	1,214.00

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Fourteen 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

MODI REALTY MALLAPUR LLP

Ward No. 1480 Date 10/12/20

MPN No. 8639 Date 12/12/2020

Receiver's Signature

Received By: Amif Sign: [Signature]



For Dilpreet Tubes Pvt. Ltd.

[Signature]

Authorised Signatory



12.03

GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

950 **DILPREET TUBES PVT. LTD.**

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

G. P. No. :

GSTIN: 36AABCD6242R1Z8

Date : 10/12/2020

Please Allow Mr. :

Modi Realty Mallapur LLP
Mallapur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40x40x2.8x6.10 = 2 nos	40	
	40x40x2.8x6.10 = 4 nos	70	
		110	

Vehicle No. : TS08UF2617

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1480 DL 10/12/20
MRN No. DL
Received By: Ant

Receiver's Signature

INCHARGE

Purchase Order



72560

25.11.20 1:07:27

Page(s) 1 Of 1

30-11-2020 14:58:30

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

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

Doc No	72560	68615
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
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 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 2.7mm thick - 04 lengths	80.00	54.50	0.00	18.00	5,144.80
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 08 lengths	92.00	46.00	0.00	18.00	4,993.76
Total Order Value . . .					10,138.56

Rupees : Ten Thousand One Hundred Thirty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand Item shall be of 20kgs 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact Security _____, Admin 9502211011

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 gates work fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	26-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:35
Supplier	GOTHAM ENTERPRISES	Req. No.	68615
Material required before date:	30-11-2020	ID No.	61864

No	Description	Size	Quantity	Units	Inward No	Date
1.	1 1/2" X 1 1/2" MS square pipe	2.7mm thick	4 ✓	No's	54.50 + 187	20/10/20
2.	3/4" X 6mm Ms flat plate	3/4" X 6mm	8 ✓	No's	96 + 187	11.5.2020
3.	Gate Hinger	10"	4	No's	210 + 187	- high
4.	Lorry hinger	3"	6	nos	35 + 187	- high
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For gates work fixing purpose at GMR Site.

Prepared By	Srinivas .N	Approved by	
Sign. & Date	26-11-2020	Sign. & Date	

Note:

Purchase Order



72589

25 11 20 1:07:27

Page(s) 1 Of 1

01-12-2020 12:57:15

Origin

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

Doc No 72589 68623

Doc Date 01-12-2020

Quote No Nil

Quote Date 25-11-2020

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 15 lengths	90.00	46.50	0.00	18.00	4,938.30
Total Order Value . . .					4,938.30

Rupees : Four Thousand Nine Hundred Thirty Eight and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand Item 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 2nd floor & B block 4th floor purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

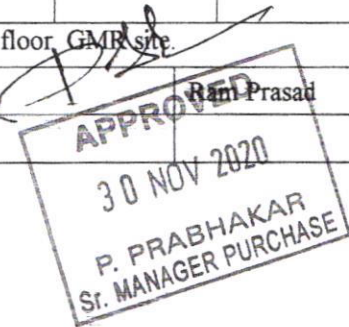
Name : _____

Date : _____

Requisition Form

Company Name:		Modi Realty Mallapur LLP		Date:		28-11--2020	
Site & Phase :		Gulmohar Residency		Time:		16:30	
Supplier				Req.No.		68623	
Material required before date:		01-12-2020		ID No.		61921	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS 'L' angle - 20'0" length - 3mm	3/4"	15 ✓	nos	- 46-51-81	- 6 kg	
2	MS L angle bracket	1" x 1"	1000	nos			
3	Sheet board screw white - star screw	75 x 5 mm	1500	nos			
4	Sheet board screw white - star screw	25 x 5 mm	1000	nos			
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos			
6	Hold fast star screws	32 x 8mm	1000	nos			
Remarks: Towards door frames bottom fixing use purpose A-block 2 nd floor & B-4th floor, GMR site.							
Prepared By		P.Sai Kumar		Approved by		Ram Prasad	
Sign. & Date		28-11-2020		Sign. & Date			

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



Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10638 10641
Ref: 71 dt. 7-Dec-2020

Dated : 22-Dec-2020

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.
Plot.No.8, Road No.5, IDA Nacharam,
Hyderabad
GSTIN/UIN : 36AABCD6242R1Z8

Particulars	Amount
Steel GST 18%	39,984.00
INPUT-CGST	3,598.56
INPUT-SGST	3,598.56
OIE-Round Off	(-)0.12
	₹ 47,181.00

On Account of :

Being on purchase of ms flat,ms angle shapes & saction material against inv no: 71 dgtd: 07.12.20
vide po no: 72558 dtd: 30.11.20 Scan Id: 59382

Amount (in words) :

Indian Rupees Forty Seven Thousand One Hundred Eighty One Only

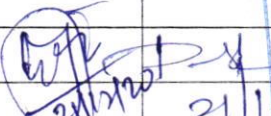
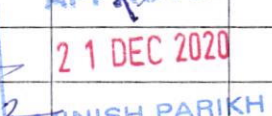
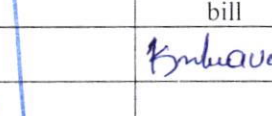
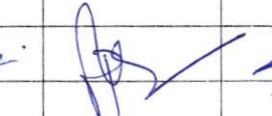
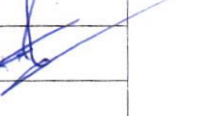
for SUP-Dilpreet Tubes Pvt. Ltd.

Approved by

Receiver's Signature

ishnaveni

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72558		PO / WO Date.		30/11/2020	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 73,604/-	
Firm/Company		Modi Realty Mallapur LLP		Project		Gulmohar Residency	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		71		07/12/2020		Rs. 47,182/- ✓	
2.		-		-		-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 47,182/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	71	07/12/2020	86322	✓ 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. 47,182/- ✓	
Amount E – PO / WO value:						Rs. 73,604/-	
Amount F – Difference (A – E):						Rs. -26,422/-	
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				26/12/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/2020	21/12	21 DEC 2020				

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. DTJ 71
GSTIN : 36AABCD6242R1Z8	Invoice Date : 7-Dec-2020
PAN : AABCD6242R	E-Way Bill No. : 111276942263
State Name: TELANGANA , Code: 36	

Name and Address of Buyer MODI REALITY MALLAPUR LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 72558 Date: 30-11-2020 L R No. : Vehicle No.: TS 08 UG 2708 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 FLAT	7211	LOOSE	0.064 MT	46,000.00	2,944.00
2	MS ANGLE SHAPES & SCTIONS	7216	LOOSE	0.790 MT	46,000.00	36,340.00
						39,284.00
	FREIGHT Collection / Loading Charges					700.00
	CGST Output @ 9%					3,599.00
	SGST Output @ 9%					3,599.00
						47,182.00

Total Invoice Value in Words

Indian Rupees Forty Seven Thousand One Hundred Eighty Two Only.

E & OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	2,944.00	9%	264.99	9%	264.99	529.98
7216	36,340.00	9%	3,271.00	9%	3,271.00	6,542.00
	700.00	9%	63.01	9%	63.01	126.02
Total	39,984.00		3,599.00		3,599.00	7,198.00

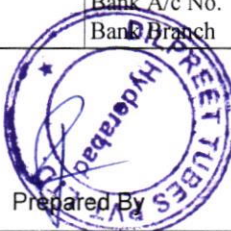
Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Ninety Eight Only**

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**

INWARD
MODI REALTY MALLAPUR LLP
 Ward No. **1454** DL **07/12/20**
 MRN No. **86322** DL **08/12/20**
 Receiver's Signature **[Signature]**
 Received By **[Signature]** Sign **[Signature]**



Prepared By

For Dilpreet Tubes Pvt. Ltd.

[Signature]
 Authorised Signatory



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1112 7694 2263**Generated Date: **07/12/2020 02:57 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **08/12/2020**Mode: **Road**Approx Distance: **12km**Type: **Outward - Supply**Document Details: **Tax Invoice - DT/71 - 07/12/2020**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,,TELANGANA-500076

To

GSTIN : 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA
:: Ship To ::
SOHAM MANTION 5-4-187/3 AND 4
2ND FLOOR M G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
7211	IRON AND STEEL & MS FLAT	0.06 MTS	3082.00	9.000+9.000+NE+0.000+0.00
7216	IRON AND STEEL & MS ANGLE	0.79 MTS	37040.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **40122.00** CGST Amt ₹ **3611.00** SGST Amt ₹ **3611.00** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **47344.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 07/12/2020****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG2708	IDA NACHARAM,	07-12-2020 02:57 PM	36AABCD6242R1Z8	-	-



111276942263

Purchase Order

Page(s) 1 Of 1

30-11-2020 14:58:30



25.11.20 1:07:27

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

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

Doc No	72558	68614
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
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 8014 - Steel - other - MS Flat Patti - other - kgs 3/4" x 3mm thick - 47 lengths	564.00	46.00	0.00	18.00	30,613.92
2 8026 - Steel - other - MS L angle - 3 In x6mm - kgs 18 lengths	792.00	46.00	0.00	18.00	42,989.76
Total Order Value . . .					73,603.68

Rupees : Seventy Three Thousand Six Hundred Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 12kgs, sl.no. 2-44kgs 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 door frame fixing at column phase at B block & A block for 18 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		26-11-2020	
Site & Phase :		GMR		Time:		11:10	
Supplier				Req. No.		68614	
Material required before date:			30-11-2020		ID No.		61866
No	Description	Size	Quantity	Units	Inward No	Date	
1.	MS Flat Patti(3mm thick)	3/4"	47	Lengths	46+187. - 12 kg		
2.	L-Angle(6mm thick)	3"	18	Lengths	46+187. - 44 kg		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For Door Frames Fixing at column phase at B block & A block for 18 flats work purpose at GMR site .							
Prepared By :		M.Likhitha		Approved by			
Sign.& Date :		26-11-2020		Sign. & Date			

APPROVED
 27 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE