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

Purchase Voucher

10637

No. : **PUR/~~10635~~** 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: [illegible]

Approved by

Receiver's Signature

Scan ID: 59378

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.	DC matches MRN
1.			86393	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.S.			Kalavani	[signature]	
Date		21/12					

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. BUILDCON 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**
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3,SECOND FLOOR,SOHAM MANSION MGROAD,SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Direct**	Destination **Mgroad**

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**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1468 Dt. 08/12/20
MRN No. 86393 Dt. 09/12/20
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7235
Date 9/12

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Bank Details
Bank Name : ***ICICI BANK LTD***
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 03-12-2020 3:00:27 PM Origina

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	**Doc No**	72689	68624
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**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
Penality 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

03/12/2020

Name : ____________________

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

Name : ____________________

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 x160MM.	10	Nos	140/- +18%.	
2.	Drill Bit	8 mm x160MM	10	Nos	110/- +18%.	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO 72689.

01/12/2020

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

10638

Purchase Voucher

No. : **PUR/~~10636~~** 10639

Dated : 22-Dec-2020

Ref.: **72 dt. 7-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

Scan ID: 59381

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.	DC matches MRN
1.	72	07/12/2020	86314	☑ Yes □ No
2.	950	10/12/2020	86314	☑ 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. 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kulkarni	[signature]	[signature]
Date	21/12/20	21/12					

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/-

15!22

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. DT 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

Sl 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 M\T	46,000.00	1,656.00
2	STEEL TUBES (HSN: 7306)	7306	LOOSE	0.036 M\T	54,500.00	1,962.00
3	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.131 M\T	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7235 Date: 7/12 Sign. Neha

Total Invoice Value in Words E & O E

Indian Rupees Eleven Thousand Four Hundred Fifty Eight Only.

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

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

DILPREET TUBES PVT. LTD. Hyderabad
Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised 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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. : 950
Invoice Date : 10-Dec-2020
E-Way Bill No. :

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. : 9704750860 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	73069011	LOOSE	0.040 M\T	54,500.00	2,180.00
2	STEEL TUBES	73069011	LOOSE	0.070 M\T	59,500.00	4,165.00
						6,345.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					607.00
	SGST Output @ 9%					607.00
	Round Off					
	TCS					
						7,959.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7235 Date 17/12 Sign Neha

Total Invoice Value in Words

E & O E

Indian Rupees Seven Thousand Nine Hundred Fifty Nine Only.

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 : Corprate Banking Hyderabad. IFSCode:UTIB0001634

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1480 Dt. 10/12/20
MRN No. 8634 Dt. 12/12/2020
Received By Amit Sign

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

12:03

GATE PASS

Returnable / ~~Non Returnable~~

950 **DILPREET TUBES PVT. LTD.**

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. :

Date : 10/12/2020

Please Allow Mr. : Modi Realty Mallapur LLP Mallapur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40x40x2.8x6.10 = 2Nos	40	
	40x40x2.8x6.10 = 4Nos	70	
		110 kg	
	Vehicle No. : TS08UE2617		INWARD MODI REALTY MALLAPUR LLP Ward No 1480 Dt 10/12/20 MRN No. .... Dt .... Received By: Amt Sign

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

RST NO	:	5954	VEHICLE NO	:	TS08UE2617
PRODUCT NAME	:		PARTY NAME	:	
TPT NAME	:				

GROSS Wt: 1610 kg Date:10/12/2020 Time:11:35
TARE Wt: 1500 kg Date:10/12/2020 Time:11:02
NET Wt: 110 kg ONE ONE ZERO kg

OPERATOR'S SIGNATURE:

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		**Doc No**	72560	68615
Plot #8, IDA Nacharam, Hyderabad-76.		**Doc Date**	30-11-2020	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	30-11-2020	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**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
Penality 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+18%	20kg
2.	3/4''X 6mm Ms flat patti	3/4''X 6mm	8	No's	46+18%.	11.5kg
3.	Gate Hinger	10"	4	No's	210 +18%.	- 4kg
4.	Lorry hinger	3''	6	nos	35+18%.	- 4kg
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:

A/c 560

Purchase Order

72589

 01-12-2020 12:57:15 Origi

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	**Doc No**	72589	68623
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	25-11-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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	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
Penality 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

01/12/2020

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 - 3 Mtr	3/4"	15	nos	66.5 T.8)	6/91
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		
	72589					

Remarks: Towards door frames bottom fixing use purpose A-block 2nd 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.

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

10640

Purchase Voucher

No. : **PUR/~~10638~~** 10641 | Dated : **22-Dec-2020**
Ref.: **71 dt. 7-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*	**₹ 47,181.00**
INPUT-CGST	*3,598.56*	
INPUT-SGST	*3,598.56*	
OIE-Round Off	*(-)0.12*	

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.

[illegible]ishnaveni | Approved by | Receiver's Signature

SCan ID:- 59382

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 21 DEC 2020		Kmbrave	[signature]	[signature]
Date	21/12/20	21/12	MINISH PARIKH MANAGER PROCUREMENT				

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/-

15122

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. DT/ **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	Order No.: **72558** Date: **30-11-2020**
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.	L R No. : Date:
GSTIN : **36AAEFM1459R1ZP**	Vehicle No.: **TS 08 UG 2708**
State Name: **Telangana** State Code: **36**	Delivery At:

Sl 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 M\T	46,000.00	2,944.00
2	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.790 M\T	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12354
Date 7/12
Sign. [illegible]

Total Invoice Value in Words

Indian Rupees Forty Seven Thousand One Hundred Eighty Two 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	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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

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

DILPREET TUBES Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised 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 MANT!ON 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+I+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

72558
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.	**Doc No**	72558	68614
	Doc Date	30-11-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	30-11-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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
Penality 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+18ft. - 172 Kgs	
2.	L-Angle(6mm thick)	3"	18	Lengths	46+17ft. - 44 Kgs	
3.						
4.						
5.						
6	72558					
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	APPROVED
Sign.& Date :	26-11-2020	Sign. & Date	27 NOV 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE