

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12037
Ref.: 440 dt. 2-Mar-21

Dated : 13-Mar-21

Party's Name: **SUP-Social DNA**
6-3-1089/A-3-1, Gulmohar
Avenue, Rajbhavan Road,
Somajiguda, Hyderabad
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars	Amount
PROMORD-Print Media GST 18%	23,935.15
Input CGST	2,154.16
Input SGST	2,154.16
TDS-1.5% Contract	(-)359.00
OIE-Rounded Off	(-)0.47
	₹ 27,884.00

On Account of :

Being amount credited towards Campaign Google Ads ,facebook Ads against invoice no :-02032021
/440 invoice date :--02.03.2021

Amount (in words) :

Indian Rupees Twenty Seven Thousand Eight Hundred Eighty Four Only

for SUP-Social DNA

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	Y. R. W. R.
PO/WO no.	74513	PO / WO Date.	6/1/21
Supplier Name	SOGAL DNA	PO/WO amount	28,244 /-
Firm/Company	Mobi Properties Pvt Ltd	Project	Mobi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	440	2/3/21	28,244 /-
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	440	2/3/21	89888	☒ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

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	15/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y. R. W. R.	[Signature]			[Signature]		[Signature]
Date	8/3/21						

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, transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value < 10,000/- 7. MD to approve all bills above 1,00,000/-



SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567

Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02032021/440	Date: 02.03.2021
	Our Service and tax details GSTNO:36AABCM4761E1ZM	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s Modi Properties Pvt Ltd (mayflower platinum)
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AABCM4761E1ZM

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Mayflower Platinum)	20,813.17	
	Optimization @15% on ads (For the month of Feb 2021)	3,121.98	23,935.15
			23,935.15
	SGST 9%		2,154.16
	CGST9%		2,154.16
			28,243.47
	R/off		00.53
		Total -	28,244.00

Rupees Twenty Eight Thousand Two Hundred Forty Four Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512

HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory



Release Order

Page(s) 1 Of 1

06-02-2021 13:23:10



74513

05.02.21 11:35:32

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			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad GSTIN 36ABCFM67742ZZ 9849561567	Doc No	74513	166391
	Doc Date	06-01-2021	
	Quote No		
	Quote Date	06-01-2021	
	SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2502 - Ads and Printing - Display - Others - nos MPL Facebook campaign budget for the month of Feb, 2021	1.00	20,000.00	0.00	18.00	23,600.00
2 2502 - Ads and Printing - Display - Others - nos Optimization charges for the month of Feb, 2021.	1.00	3,000.00	0.00	18.00	3,540.00
Total Order Value . . .					27,140.00

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

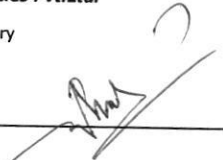
Terms and Conditions :-

Specification / Brand	Digital Marketing Retainer fee for the month of Feb, 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-02-2021 to 31-02-2021
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-02-2021
Measurment	NA
Security	.
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Social DNA**Name : 
Contact - -

Name : _____

Date : __/__/__

Requisition Form

74513

Company Name:		MODI PROPERTIES PVT. LTD.		Date:		27-01-2021	
Site & Phase :		MAYFLOWER PLATINUM		Time:		12:41 PM	
Supplier		SOCIAL DNA		Req. No.		166392	
Material required before date:			ID No.			63712	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mayflower platinum facebook campaign Budget for the month of Feb 2021 - Rs.20,000/-						
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-						
3							
4							
5							
6							
7							
Remarks:							
Prepared By		Rohith		Approved by			
Sign.& Date				Sign. & Date			

APPROVED BY
27 JAN 2021
SCHAM MODI
MANAGING DIRECTOR

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

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12038

Ref.: GP/20-21/551 dt. 16-Feb-21

Dated : 13-Mar-21

Party's Name: SUP-GP Buildcon Materials

G-1, Sai Srinivasa Towers,

Sripuri Colony, Kakaguda

Secunderabad

GSTIN/UIN : 36AIZPG8119P1Z9

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	5,050.00
Input CGST	454.50
Input SGST	454.50
	₹ 5,959.00

On Account of :

Being amount credited towards purchase of Hammering Machine against invoice no :-551 invoice date :-16.02.2021 vide po no :-74817 po date :-15.02.2021 Scan Id No :-68551

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Fifty Nine Only



for SUP-GP Buildcon Materials

Prepared by: shivanand

Approved by

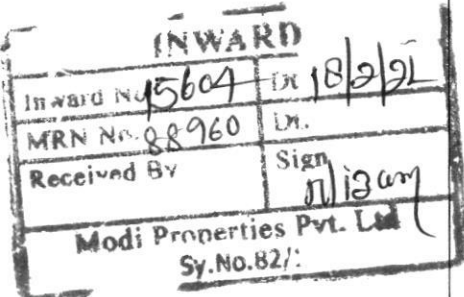
Receiver's Signature

Can ID: 68551

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker				
PO/WO no.	74817	PO / WO Date.	15/2/21				
Supplier Name	UP B-lac mds	PO/WO amount	5959				
Firm/Company	M P P L	Project	M P P				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	551	16/2/21	5959				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5959				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88960	☒ 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:			5959				
Amount E – PO / WO value:			5959				
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		12/3/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5.3.21						

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/-

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GBH220-BOSCH ROTARY HAMMER SLNO:032000445 CGST @ 9 % SGST @ 9 % 	8467	1 NOS	5,050.00	NOS		5,050.00 454.50 454.50
	Total		1 NOS				₹ 5,959.00

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	5,050.00	9%	454.50	9%	454.50	909.00
Total	5,050.00		454.50		454.50	909.00

Company's PAN : AIZPG8119P

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

for G.P. BUILD CON MATERIALS

for G.P. BUILDCON MATERIALS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

15-02-2021 11:14:18 AM

Orig



74817

16.02.21 11:18:36

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

Supplier Details

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

Doc No	74817	177375
Doc Date	15-02-2021	
Quote No	NIL	
Quote Date	15-02-2021	
SupplyType	Supply	

Kind Attn : **Mr.Pavan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5028 - Equipment - machinery - Hammering Machine - other - nos BOSCH-GBH-220	1.00	5,050.00	0.00	18.00	5,959.00
Total Order Value . . .					5,959.00

Rupees : Five Thousand Nine Hundred Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'bosch Drilling machine with with drill bits
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : 15/02/2021

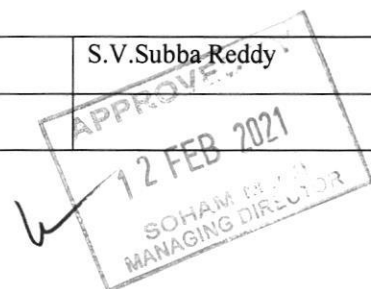
Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-02-2021			
Site & Phase :	May Flower Platinum	Time:	10:02			
Supplier		Req.No.	177375			
Material required before date:	13-02-2021	ID No.	G3876			
No	Description	Size	Quantity	Units	Inward No	Date
1	Hammer Drill -Bosch	GBH 200	01	No		
2		GBH-220				
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: for site use purpose						
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy			
Sign.& Date	10.02.2021	Sign. & Date				

Note:



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12039

Ref.: 868 dt. 13-Feb-21

Dated : 13-Mar-21

Party's Name: **SUP-Praful Sanitary**

3-6-429/6

Sri Sai Tower, St No4 Himayat Nagar

Hyderabad

GSTIN/UIN : 36ACWPG4864A1ZG

Particulars	Amount
Plumbing GST 18%	3,918.88
Input CGST	352.70
Input SGST	352.70
O/E-Rounded Off	(-)0.28
	₹ 4,624.00

On Account of :

Being amount credited towards purchasae of Non-Return Valve and GI Nipple against invoice no :

-868 invoice date :-13.03.2021 vide po no :-74718 po date:-11.02.2021 Scan Id No :-68553

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Twenty Four Only

for SUP-Praful Sanitary

Prepared by: shivanand

Approved by

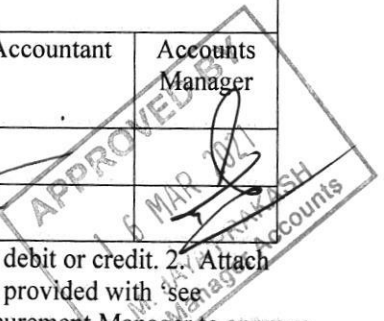
Receiver's Signature

Scan ID: 68553

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker				
PO/WO no.	74718	PO / WO Date.	11/2/21				
Supplier Name	Pranful Singh	PO/WO amount	4624				
Firm/Company	M P P L	Project	M F P				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	868	13/2/21	4624				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4624				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88958	☒ 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:			4624				
Amount E – PO / WO value:			4624				
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		12/3/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5.3.21						

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/-



(ORIGINAL FOR RECIPIENT)

INWARD	
Inward No: 15605	Dr: 18/2/21
MRN No: 88958	Dr:
Received By	Signature
	Muzum
Medi Properties Pvt Ltd	

Purchase Order



74718

10.02.21 5:02:05

Page(s) 1 Of 1

11-02-2021 3:11:41 PM

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	74718	177374
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2"	10.00	583.00	35.00	18.00	4,471.61
2 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	10.00	17.25	25.00	18.00	152.66
Total Order Value . . .					4,624.27

Rupees : Four Thousand Six Hundred Twenty Four and Paise Twenty Seven Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A3 flat external line purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 11/02/2021

Name : _____

Date : / /

Requisition Form - C.P.V.C. Pipe works For Apartment-Flats										
Company	MPPL	Site & Phase	May Flower Platinim							
Req. no.	177374	Req. Date	10-02-2021							
Material required before	13-02-2021	ID no.	63859							
Prepared by:	K.Narendar Reddy	Approved by (sign):								
Flat / Block no:	Towards A-3 flats external lines use purpose									
3BHK 1500 sft Order Value:	10 Flats									
3BHK 1800 sft Order Value:	0 Flats									
4BHK 2140 sft Order Value:	0 Flats									
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe- 1 1/2" (11HDR)	Length	-	-	10.0	-	-	-	0	-
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	-
3	C.Pvc pipe 1 1/4"	Length	6.0	1.0	10.0	-	60.0	-	60	-
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	-
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	-
6	C.Pvc slip over bend 3/4"	Nos	4.0	-	10.0	-	40.0	-	40	-
7	C.Pvc Pipe- 3/4" (11HDR)	Length	5.0	-	10.0	-	50.0	-	50	-
8	C.Pvc Union 1 1/4"	Nos	-	-	-	-	-	-	-	-
9	C.Pvc Union 3/4"	Nos	-	-	10.0	-	-	-	-	-
10	C.Pvc Union 1"	Nos	-	-	10.0	-	-	-	-	-
11	C.Pvc Coupling 1"	Nos	4.0	-	10.0	-	40.0	-	40	-
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	-	-	0	-
13	C.Pvc Coupling 1 1/4"	Nos	3.0	-	10.0	-	30.0	-	30	-
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-	-
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	5.0	-	10.0	-	50.0	-	50	-
16	C.Pvc 45 degrees bend 3/4"	Nos	7.0	-	10.0	-	70.0	-	70	-
17	C.Pvc Plain Tee 1 1/4" x 3/4"	Nos	5.0	-	10.0	-	50.0	-	50	-
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-	-	-	-
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-	-
20	C.Pvc End Cap 1 1/4"	Nos	1.0	-	10.0	-	10.0	-	10	-

APPROVED
11 FEB 2021

MINIS PARIKH
MANAGER PROCUREMENT

16/2/21

21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	-	-	0
22	C.Pvc End Cap 3/4"	Nos	3.0	-	10.0	-	30.0	-	30
23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-	-	-
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	2.0	-	10.0	-	20.0	-	-
26	C.Pvc M.A.B.T 1 1/2"	Nos	-	-	10.0	-	-	-	-
27	GI Nipple 1/2" x 4"	Nos	1.0	-	10.0	-	10.0	-	10
28	C.pvc Clamp 1"	Nos	-	-	10.0	-	-	-	0
29	C.pvc Clamp 1 1/4"	Nos	1.0	-	10.0	-	-	-	0
30	C.pvc solvent	Nos	1.0	-	10.0	-	10.0	-	10
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	10.0	-	-	-	-
32	Brass NRV - 1/2"	Nos	1.0	-	10.0	-	10.0	-	10
33	Brass 1/2" Ball Valve GI	Nos	-	-	10.0	-	-	-	-
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-	-
35	Wall mixture adaptor	Nos	-	-	10.0	-	-	-	-
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-	-	0
37	C.Pvc Reducer 1 1/4" x 1"	Nos	2.0	-	-	-	20.0	-	20
38	C.Pvc Reducer 1" x 3/4"	Nos	2.0	-	-	-	20.0	-	20
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	0
Total									760

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12040

Ref.: 657 dt. 24-Feb-21

Dated : 13-Mar-21

Party's Name: SUP-Ganesh Tube Traders

GSTIN/UIN : 36ADBPJ8881C1ZJ

Particulars	Amount
Steel GST 18%	34,150.00
Input CGST	3,073.50
Input SGST	3,073.50
	₹ 40,297.00

On Account of :

Being amount credited towards purchase of Sheet Dummy & GI Clamp & Ms Reducer against invoice no :-657 invoice date :-24.02.2021 vide po no :-75055 po date :-22.02.2021 Scan Id No :-68564

Amount (in words) :

Indian Rupees Forty Thousand Two Hundred Ninety Seven Only

for SUP-Ganesh Tube Traders

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 68564

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5.3.21		Prepared by:		T Bhasker	
PO/WO no.		75055		PO / WO Date.		22/2/21	
Supplier Name		Chandesh June 4th		PO/WO amount		52333	
Firm/Company		M.P.L.		Project		M.F.P.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	657	24/2/21		40297			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						40297	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			89183	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						1770	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						402 42067	
Amount E – PO / WO value:						52333	
Amount F – Difference (A – E): GST-18%						12036	
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			12/3/21				
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5.3.21						

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/-



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1Z

Authorised Distributor:



e-Way Bill No.:
Invoice No. 657
Ref. No. 75055

Dated 24-Feb-2021

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UITN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Despatch Document No.			Delivery Note					
Through : MAYFLOWER			To : MALLAPUR, NACHARAM					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS REDUCER 50X32	7307	18 %	20 NO	110.00	NO		2,200.00
2	MS REDUCER 32X25	7307	18 %	100 NO	75.00	NO		7,500.00
3	SHEET DUMMY 80MM	7307	18 %	20 NO	75.00	NO		1,500.00
4	SHEET DUMMY 65MM	7307	18 %	20 NO	70.00	NO		1,400.00
5	SHEET DUMMY 40MM	7307	18 %	20 NO	50.00	NO		1,000.00
6	GI CLAMP 4"	7307	18 %	200 NO	28.00	NO		5,600.00
7	GI CLAMP 3"	7307	18 %	100 NO	24.00	NO		2,400.00
8	GI CLAMP 2 1/2"	7307	18 %	100 NO	20.00	NO		2,000.00
9	GI CLAMP 2"	7307	18 %	100 NO	16.00	NO		1,600.00
10	GI CLAMP 1 1/4"	7307	18 %	150 NO	14.00	NO		2,100.00
11	GI CLAMP 1"	7307	18 %	500 NO	12.00	NO		6,000.00
12	SHEET DUMMY 100MM	7307	18 %	10 NO	85.00	NO		850.00
								34,150.00
TRANSPORTATION CHARGES								1,500.00
SGST								3,208.51
CGST								3,208.51
Less : ROUND OFF								(-).02
Total				1,340 NO				₹ 42,067.00

Amount Chargeable (in words)

INR Forty Two Thousand Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7307	35,650.00	9%	3,208.51	9%	3,208.51	6,417.02
Total	35,650.00		3,208.51		3,208.51	6,417.02

Tax Amount (in words) : **INR Six Thousand Four Hundred Seventeen and Two paise Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

REVERSE CHARGE: NO

for GANESH TUBE TRADERS (2018-2019)

Authorised Signatory



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Purchase Order



75055

23.02.21 5:16:08

Page(s) 1 Of 2

22-02-2021 15:33:12

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

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

Doc No 75055 177400

Doc Date 22-02-2021

Quote No Nil

Quote Date 22-02-2021

SupplyType Supply

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8135 - Steel - other - MS reducer socket - Other - nos 50mm x 32mm	20.00	110.00	0.00	18.00	2,596.00
2 8135 - Steel - other - MS reducer socket - Other - nos 32mm x 25mm	100.00	75.00	0.00	18.00	8,850.00
3 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 100mm	10.00	85.00	0.00	18.00	1,003.00
4 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 80mm	20.00	75.00	0.00	18.00	1,770.00
5 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 65mm	20.00	70.00	0.00	18.00	1,652.00
6 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 50mm	20.00	60.00	0.00	18.00	1,416.00
7 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 32mm	200.00	45.00	0.00	18.00	10,620.00
8 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 40mm	20.00	50.00	0.00	18.00	1,180.00
9 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 100mm	200.00	28.00	0.00	18.00	6,608.00
10 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 80mm	100.00	24.00	0.00	18.00	2,832.00
11 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 65mm	100.00	20.00	0.00	18.00	2,360.00
12 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 50mm	100.00	16.00	0.00	18.00	1,888.00
13 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 32mm	150.00	14.00	0.00	18.00	2,478.00
14 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 25mm	500.00	12.00	0.00	18.00	7,080.00
Total Order Value . . .					52,333.00

Rupees : Fifty Two Thousand Three Hundred Thirty Three Only.

Terms and Conditions :-

Specification / Brand Items shall be of 1st quality as ISI brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

23/02/2021

Name :

Partly Bill : 657 DT : 24/2/21

AT : 42067/-

5/3/21 Amt : 12036

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : _/_/_

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		19-02-2021	
Site & Phase :		May Flower Platinum		Time:		10:20	
Supplier				Req.No.		177400	
Material required before date:			22-02-2021		ID No.		64116
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Reducer (B-Class)	50 x 32Ø	20	No's			
2	MS Reducer (B-Class)	32 x 25Ø	100	No's			
3	MS Sheet Dummy-Heavy	100mm	10	No's			
4	MS Sheet Dummy-Heavy	80mm	20	No's			
5	MS Sheet Dummy-Heavy	65mm	20	No's			
6	MS Sheet Dummy-Heavy	50mm	20	No's			
7	MS Sheet Dummy-Heavy	32mm	200	No's			
8	MS Sheet Dummy-Heavy	40mm	20	No's			
9	GI Hi-Tec Clamp	100mm	200	No's			
10	GI Hi-Tec Clamp	80mm	100	No's			
11	GI Hi-Tec Clamp	65mm	100	No's			
12	GI Hi-Tec Clamp	50mm	100	No's			
13	GI Hi-Tec Clamp	32mm	150	No's			
14	GI Hi-Tec Clamp	25mm	500	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:

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12041

Ref.: 97 dt. 20-Feb-21

Dated : 15-Mar-21

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.

Plot No 8, Road 8

IDA Nacharam, Hyderabad

GSTIN/UIN : 36AABCD6242R1Z8

Particulars	Amount
Steel GST 18%	9,619.50
OE-Hamali Charges-18%	500.00
Input CGST	910.76
Input SGST	910.76
OIE-Rounded Off	(-10.02)
	₹ 11,941.00

On Account of :

Being amount credited to Dilpreet tubes towards purchase of steel - MS Round Pipe & Ms Flat patti
against invoice no :-97 invoice date :-20.02.2021 vide po no :-74840 po date :-15.02.2021 Scan Id No :-68567
Amount (in words) :

Indian Rupees Eleven Thousand Nine Hundred Forty One Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 68567

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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **97**Invoice Date : **20-Feb-2021**

E-Way Bill No. :

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:

SI 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 M/T	65,627.12	3,872.00
2	MS FLAT	7211	LOOSE	0.117 M/T	49,119.66	5,747.00
	FREIGHT Collection / Loading Charges					9,619.00
	CGST Output @ 9%					500.00
	SGST Output @ 9%					911.00
	TCS					911.00
						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

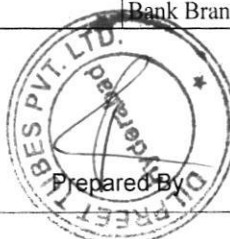
Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Twenty Two Only**

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

Receiver's Signature



BEST WEIGH BRIDGE

Ph : 27170582

24
HOURS
SERVICE

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

80 TONNES FULLY COMPUTERISED

SERIAL No.

624

50

CHARGES Rs.

GROSS :

1680

Kg.

TARE :

1500

Kg.

NETT :

180

Kg.

COPY No.

1

VEHICLE No.:

TS08UE 261X

SUPPLIER:

MODI

DATE:

20-02-21

TIME:

16:45

DATE:

20-02-21

TIME:

17:07

INWARD

Inward No: 618 Dt: 20/2/21

MRN No: 89099 Dt:

Received By:

Sign: M. J. Ram

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

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. weight 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

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

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	10 kg	
2	MS patti 1" [each 18']	6mm	10	Length	69.115	8.5 kg	
3	1 1/2" Ms patti [each 18']	6mm	10	Length	49.115	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:

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12042
Ref.: 1300 dt. 23-Feb-21

Dated : 15-Mar-21

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.

Plot No 8, Road 8

IDA Nacharam, Hyderabad

GSTIN/UIN : 36AABCD6242R1Z8

Particulars	Amount
Steel GST 18%	77,007.50
OE-Hamali Charges-18%	400.00
Input CGST	6,966.68
Input SGST	6,966.68
OIE-Rounded Off	0.14
	₹ 91,341.00

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards purchase of steel against invoice no :-1300
invoice date :-23.02.2021 vide po no :-74999 po date :-22.02.2021 Scan Id No :-68569

Amount (in words) :

Indian Rupees Ninety One Thousand Three Hundred Forty One Only

for SUP-Dilpreet Tubes Pvt. Ltd.

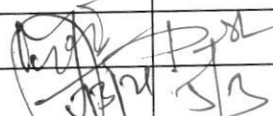
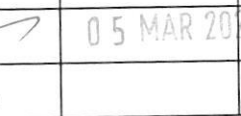
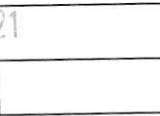
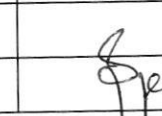
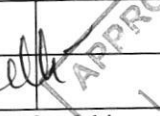
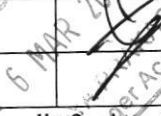
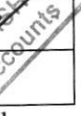
Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 68569

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74999	PO / WO Date.	22/02/2021				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 1,13,948/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1300	23/02/2021	Rs. 91,341/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 91,341/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1300	23/02/2021	89172	☒ 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. 91,341/-				
Amount E – PO / WO value:			Rs. 1,13,948/-				
Amount F – Difference (A – E):			Rs. -22,607/-				
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							

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. : 1300
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 131305515437
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.: 74999

Date: 22-2-2021

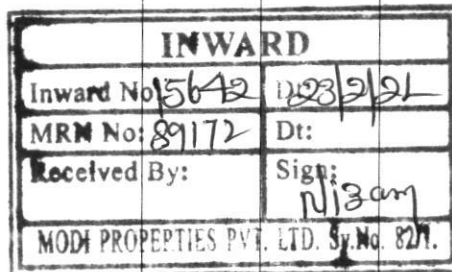
L R No. :

Date:

Vehicle No.: AP 29 V 3744

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	1.220 MT	63,120.49	77,007.00
	FREIGHT Collection / Loading Charges					77,007.00
	CGST Output @ 9%					400.00
	SGST Output @ 9%					6,967.00
						6,967.00
						91,341.00



Total Invoice Value in Words

Indian Rupees Ninety One Thousand Three 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
73069011	77,007.00	9%	6,931.00	9%	6,931.00	13,862.00
	400.00	9%	36.00	9%	36.00	72.00
Total	77,407.00		6,967.00		6,967.00	13,934.00

Tax Amount (in words) : Indian Rupees Thirteen Thousand Nine Hundred Thirty Four 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

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill

**1. E-WAY BILL Details**

eWay Bill No: **1313 0551 5437** Generated Date: **23/02/2021 03:51 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **24/02/2021**
 Mode: **Road** Approx Distance: **100km**
 Type: **Outward - Supply** Document Details: **Tax Invoice - 1300 - 23/02/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD TELANGANA :: Dispatch From :: PLOT NO.8, ROAD NO. 5, IDA NACHARAM, HYDERABAD, TELANGANA-500076	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	1.22 MTS	77406.00	9.000+9.000+NE+0.000+0.00

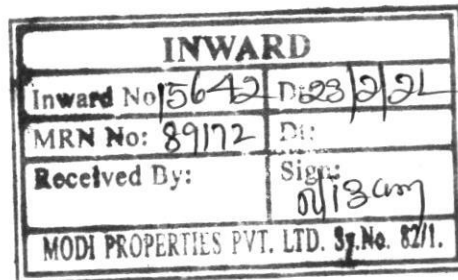
Tot. Tax'ble Amt ₹ **77406.00** CGST Amt ₹ **6967.00** SGST Amt ₹ **6967.00** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**
 Other Amt ₹ **0.00** Total Inv.Amt ₹ **91340.00**

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 03:51 PM	36AABCD6242R1Z8	-	-



DILPREET TUBES PVT. LTD.

GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

P.No.: 1300

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

GSTIN: 36AABCD6242R1Z8

Date: 23/2/2021

Allow Mr.

Modi Properties (P) Ltd
Maddur with the following material

DESCRIPTION	Qty.	REMARKS
100 X 6.10 X 6.15 123 80 X 3.5 X 6.15 5 1.220 M		
INWARD Inward No. 5642 Date 23/2/21 MIRN No. 89172 Dt. 23/2/21 Receiver: S.H. 20/3/2021 MODI PROPERTIES LTD. SY.No. 82/1.		

Vehicle No.:

AP 29V3344

Driver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 1

22-02-2021 17:24:33



74999

16.02.21 11:20:54

ppv

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 74999 177397

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 - 17 lengths	1,275.00	63.12	0.00	18.00	94,956.52
2 8069 - Steel - other - MS Round Pipe - other - kgs 80mm - B class - 05 lengths	255.00	63.12	0.00	18.00	18,991.30
Total Order Value . . .					113,947.82

Rupees : One Lakh(s) Thirteen Thousand Nine Hundred Fourty Seven and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 75kgs, sl.no. 2-51kgs 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**Name : 23/02/2021

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		19-02-2021		
Site & Phase :		May Flower Platinum		Time:		10:20		
Supplier				Req.No.		177397		
Material required before date:			22-02-2021		ID No.		64113	
No	Description	Size	Quantity	Units	Inward No	Date		
1	MS Pipe (B-Class) 20'-length	100mm	17	No's	63, 115 + 187	75569		
2	MS Pipe (B-Class) 20'-length	80mm	05	No's	63, 115 + 187	5157		
3	MS Elbow (B-Class)	100mm	10	No's				
4	MS Sheet Dummy Heavy	100mm	06	No's				
5	MS Elbow (B-Class)	80mm	24	No's				
6	MS Flang-80mm ISS P.C.D	160mm	24	No's				
7	MS Coupling Heavy	20mm	25	No's				
8	MS Threaded Nipple	20mmx4" length	25	No's				
9	MS Angle 20'-length	50mm	09	No's				
10	GI "U" Bolt with nut washer	100mm	25	No's				
11	Anger fastener Bolt type	10mmx3" length	100	No's				
12	MS Coupling Heavy	1/2"	350	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		22 FEB 2021		

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	74999	177397
				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 - 17 lengths	1,275.00	63.12	0.00	18.00	94,956.52
2 8069 - Steel - other - MS Round Pipe - other - kgs 80mm - B class - 05 lengths	255.00	63.12	0.00	18.00	18,991.30
Total Order Value . . .					113,947.82
Rupees : One Lakh(s) Thirteen Thousand Nine Hundred Fourty Seven and Paise Eighty Two Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 75kgs, sl.no. 2-51kgs 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 commer works purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes****Draft PO for Approval**

Name : _____

Name : _____

Date : __/__/__

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12043

Ref.: 1301 dt. 23-Feb-21

Dated : 15-Mar-21

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.

Plot No 8, Road 8

IDA Nacharam, Hyderabad

GSTIN/UIN : 36AABCD6242R1Z8

Particulars	Amount
Steel GST 18%	4,18,490.00
OE-Hamali Charges-18%	2,000.00
Input CGST	37,844.10
Input SGST	37,844.10
OIE-Rounded Off	(-)0.20
	₹ 4,96,178.00

On Account of :

Being amount credited to Dilpreet Tubes pvt ltd towards purchase of steel tubes against invoice no :

-1301 invoice date :-23.02.2021 vide po no :-74998 po date :-22.02.2021 Scan Id No :-68570

Amount (in words) :

Indian Rupees Four Lakh Ninety Six Thousand One Hundred Seventy Eight Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: shivanand

Approved by

Receiver's Signature

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
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/-

Scan ID: 68570

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 :			-	

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. : 1301
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 101305518804
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.: 74998

Date: 22-2-2021

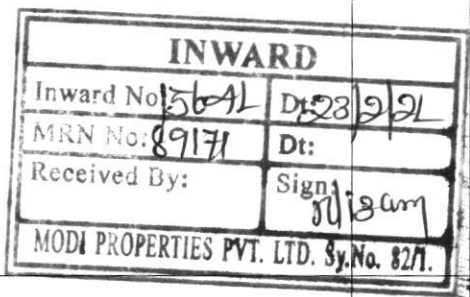
L R No. :

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

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

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+H+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 :

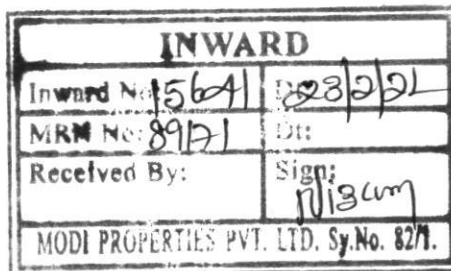
Transporter Doc. No & Date : & 23/02/2021

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



DILPREET TUBES PVT LTD
1DA NACHARAK, HYDERABAD-78

VEHICLE NO : AP29V3766
PARTY NAME :

RS NO
PRODUCT NAME :
CST NAME :

GROSS WT: 12140 kg
TARE WT: 5540 kg
NET WT: 6600 kg

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

MODI PROPERTIES PVT. LTD. S. No. 82/L	
Inward No: 1564	Received By: 2/18/2021
MRN No: 89171	Dr: 2/18/2021
INWARD	



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

Please Allow Mr. :

Modi Properties (P) Ltd
Mallapur

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	6.630 M	<table border="1"><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 15641</td><td>Dt: 23/2</td></tr><tr><td>MRN No: 89171</td><td>LR:</td></tr><tr><td>Received By:</td><td>Sign: Nizam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No.</td></tr></table>	INWARD		Inward No: 15641	Dt: 23/2	MRN No: 89171	LR:	Received By:	Sign: Nizam	MODI PROPERTIES PVT. LTD. Sy.No.	
INWARD													
Inward No: 15641	Dt: 23/2												
MRN No: 89171	LR:												
Received By:	Sign: Nizam												
MODI PROPERTIES PVT. LTD. Sy.No.													

Vehicle No. :

AP 29V 3744

Receiver's Signature

INCHARGE

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.

Doc No 74998 177399

Doc Date 20-02-2021

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**

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 bill. now
and balance by
way of new reg

APPROVED BY
22 FEB 2021
SOHAM M.S.
MANAGING DIRECTOR

T.D. Mehta
20/2/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

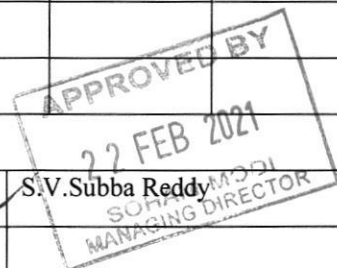
Date : __/__/__

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:

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/42044

Ref.: 894 dt. 26-Feb-21

Dated : 15-Mar-21

Party's Name: **Sree Sunil Enterprises**

5-5-201/E.B.S Complex,Ranigunj, Sec-Bad

GSTIN/UIN : 36AAKPY9012E1ZG

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	960.00
Input CGST	86.40
Input SGST	86.40
OIE-Rounded Off	0.20
	₹ 1,133.00

On Account of :
Being amount credited towards purchase of 12m*15 bolt and Nut against invoice no :-894 invoice date:-26.02.2021 vide po no :-75013 po date :-22.02.2021 scan id No :-68572
Amount (in words) :
Indian Rupees One Thousand One Hundred Thirty Three Only

for SUP-Sree Sunil Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Scan 10: 68572

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5.3.21		Prepared by:		T Bhasker	
PO/WO no.		75013		PO / WO Date.		22/2/21	
Supplier Name		Sree Sil Enterp.		PO/WO amount		1133	
Firm/Company		M P O L		Project		M F P	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	894	26/2/21		1133			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1133	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			89417	☒ 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:						1133	
Amount E – PO / WO value:						1133	
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			12/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5.3.21						

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/-



SREE SUNIL ENTERPRISES

CREDIT / TAX INVOICE

DEALERS :

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURERS :

ANCHOR FASTNERS, HITECH RODS,

UNIVERSAL-CLAMPS & A.C. CHANNELS

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.

Ph : 040-42610717, Cell : 9397044443, 9550555703

No. **894**

Date **26/2/21**

M/s. **Modi properties pvt ltd**
Secbad

TIMES
DROP IN ANCHOR

Date _____ PO **75013-177407** Date **22/2/21**

Party's GST No. **36AABCM4761 E1ZM** Phone **9515546784**

Pentagon
The Best of Quality in Steel

HONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7318	12mm x 15 Bolt/Nut	24 pc	40/-	960	



74909

INWARD	
Inward No: 3739	Dt: 27/2/21
MRN No: 89417	Dt: _____
Received By: _____	Sign: nizum
MODI PROPERTIES PVT. LTD. Sy.No. 821.	

8977633166

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	960	
P & F		
SGST @ 9%	86	40
CGST @ 9%	86	40
IGST @ 18%		
GRAND TOTAL	1133	00

GST No. : 36AAKPY9012E1ZG

State Code : 36

For **SREE SUNIL ENTERPRISES**

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Signature
Authorised Signatory



Purchase Order

Page(s) 1 Of 1

22-02-2021 10:58:24 AM

Orig



75013

22.02.21 11:30:38

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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	75013	177407
Doc Date	22-02-2021	
Quote No	NIL	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs Grouting Bolts-12mmx15"	24.00	40.00	0.00	18.00	1,132.80
Total Order Value . . .					1,132.80

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for main gate waiting area plinth beam lock setting use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 02/02/2021

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name : _____

Date : / /

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		20-02-2021	
Site & Phase :		May Flower Platinum		Time:		17.20	
Supplier				Req.No.		177407	
Material required before date:		23-02-2021		ID No.		64135	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Grouting Bolts -12mm Po-750/3 →	15"	24	nos	401 + 18/		
2	Gazette Plates - 12 mm	12" x 12"	6	nos			
3							
4							
5							
6							
7							
8							
9							
10							
APPROVED 22 FEB 2021 MINISTRI PARIKH MANAGER PROCUREMENT							
Remarks: Towards main gate waiting area plinth beam lock setting use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		20-02-2021		Sign. & Date			

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