Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

12038

No. : **PUR/~~12037~~** Dated : **13-Mar-21**
Ref.: **440 dt. 2-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*	**₹ 27,884.00**
Input CGST	*2,154.16*	
Input SGST	*2,154.16*	
TDS-1.5% Contract	*(-)359.00*	
OIE-Rouned Off	*(-)0.47*	

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:	Yamuna
PO/WO no.	74513	PO / WO Date.	6/1/21
Supplier Name	SOCIAL DNA	PO/WO amount	28,244/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi 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:	28,244/-
Amount E – PO / WO value:	27,140
Amount F – Difference (A – E):	1,104/-

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:	[signature]	[signature]			[signature]		[signature]
Date	8/3/21						

APPROVED BY
16 MAR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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, ex[cluding] transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value e[xceeds] 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	3,121.98	23,935.15
	(For the month of Feb 2021)		23,935.15
			2,154.16
	SGST 9%		2,154.16
	CGST9%		28,243.47
			00.53
	R/off		
		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

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

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Social DNA***

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.	166391
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 SOHAM MODI MANAGING DIRECTOR

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

12039

No. : **PUR/~~12038~~** Dated : **13-Mar-21**
Ref.: **GP/20-21/551 dt. 16-Feb-21**

Party's Name: **SUP-GP Buildcon Materials**
G-1,Sai Srinivasa Towers,
Sripuri Colony,Kakaguda
Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

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

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

Scan ID: 6855

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 Build Mat	PO/WO amount	5959
Firm/Company	MPPL	Project	MFP
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	[signature]
Date	5.3.21				6/3/21		

APPROVED BY
16 MAR 2021
M. JAI PRAKASH
Sr. Manager Accounts

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/-

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/20-21/551**	Dated **16-Feb-2021**
Delivery Note	
Buyer's Order No. **74817**	Dated **15-Feb-2021**
Despatch Document No.	Delivery Note Date
Despatched through **DIRECT-BYHAND**	Destination **MALLAPUR**

Buyer
Modi Properties Pvt Ltd
5-4-187/3&4, 2 Nd Floor,Mgroad
Secunderabad-3
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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

INWARD
Inward No 5604 Dt 18/2/21
MRN No. 88960 Dt.
Received By Sign 11 13 am
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14737
Date 20/2

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Nine Hundred Fifty Nine Only

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

Tax Amount (in words) : **INR Nine Hundred Nine 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
G.P. BUILDCON MATERIALS Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Orig 74817
16.02.21 11:18:36

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

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
Penality 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

Name : 15/02/2021

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

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	PO					
7	74817					
8		11/02/2021				
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:

APPROVED
12 FEB 2021
SOHAM [illegible]
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

13040

No. : **PUR/12039** Dated : **13-Mar-21**
Ref.: **868 dt. 13-Feb-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*	**₹ 4,624.00**
Input CGST	*352.70*	
Input SGST	*352.70*	
OIE-Rouned Off	*(-)0.28*	

On Account of :

Being amount credited towards purchsae of Non-Retune 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	Praful Sir[illegible]	PO/WO amount	4624
Firm/Company	MPPL	Project	MFP
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:	[signature]				[signature]		[signature]
Date	5.3.21						

APPROVED BY
16 MAR 2021
M. JAYAPRAKASH
Sr. Manager Accounts

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 868**	Dated **13-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74718**	Dated **11-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **13-Feb-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**10 No:**	583.00	No:	35 %	**3,789.50**
2	**15x50mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	25 %	**129.38**
								3,918.88
	Output CGST							**352.70**
	Output SGST							**352.70**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**20 No:**				**₹ 4,624.00**

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 74732 Date: 24/2 Sign:

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
31	3,789.50	9%	341.06	9%	341.06	682.12
7307	129.38	9%	11.64	9%	11.64	23.28
99		9%		9%		
99		14%		14%		
Total	**3,918.88**		**352.70**		**352.70**	**705.40**

Tax Amount (in words) : **Indian Rupees Seven Hundred Five and Forty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYD-29

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 5605 Dt: 18/2/21

MRN No: 88958 Dt:

Received By Sign: NB

Modi Properties Pvt Ltd

Purchase Order

74718
10.02.21 5:02:05

 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	**Doc No**	74718	177374
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-12-2020	
65526886. 9849624797	**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
Penality For Delay	Nil
Transportation	Included by us !
/arranty	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
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-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.Narender 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 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 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 pipe1 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 11/4"	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
MINSHI PARIKH
MANAGER PROCUREMENT

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 11/4" Ball Value	Nos	-		10.0	-	-	-	-	
32	Brass NRV - 1/2"	Nos	1.0	-	10.0	-	10.0	-	10	
33	Brass 1/2" Ball Value GI	Nos			10.0	-	-		-	
34	C.Pvc.Brass elbow1 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 Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

12041

No. : **PUR/~~12040~~** | Dated : **13-Mar-21**
Ref.: **657 dt. 24-Feb-21**

Party's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

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

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	Ganesh fuse trader	PO/WO amount	52333
Firm/Company	MPPL	Project	MFP
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:			05 MAR 2021				
Date	5.3.21	5/3				APPROVED BY 16 MAR 2021 Manager Accounts	

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/-

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

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/UIN : 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 21/2"**	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 11/4"**	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***							**(-)0.02**
	Total			**1,340 NO**				**₹ 42,067.00**

INWARD
Inward No: 5657 Dt: 24/2/21
MRN No: 89183 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy. No. 82

Amount Chargeable (in words)
E. & O.E

INR Forty Two Thousand Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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.

for GANESH TUBE TRADERS(2018-2019)

MODI PROPERTIES INWARD No. 74898 1/3

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

 22-02-2021 15:33:12

75055
23.02.21 5:16:08

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		**Doc No**	75055	177400
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	22-02-2021	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	22-02-2021	
9246330441.	9949248666	**SupplyType**	Supply	

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.

Partly Bill : 657 Dt : 24/2/21
Amt : 42067/-
5/3/21 Bal : 12036

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

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

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.	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		
	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		

75055

APPROVED
23 FEB 2021
MANAGER PROCUREMENT

Remarks: for Fire Fighting down commer 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 Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

12042

No. : **PUR/12041** Dated : **15-Mar-21**
Ref.: **97 dt. 20-Feb-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*	**₹ 11,941.00**
OE-Hamali Charges-18%	*500.00*	
Input CGST	*910.76*	
Input SGST	*910.76*	
OIE-Rouned Off	*(-)0.02*	

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:	[signature]	[signature]	0 5 MAR 2021		[signature]	APPROVED BY 1 6 MAR 2021 M. JAYAPRAKASH Asst. Manager Accounts	[signature]
Date	5/3	5/3					

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. DI/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:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES (HSN: 7306)	7306	LOOSE	0.059 M\T	65,627.12	3,872.00
2	MS FLAT	7211	LOOSE	0.117 M\T	49,119.66	5,747.00
						9,619.00
	FREIGHT Collection / Loading Charges					500.00
	CGST Output @ 9%					911.00
	SGST Output @ 9%					911.00
	TCS					
						11,941.00

MODI PROPERTIES PVT. LTD. INWARD 74739 24/2/20 SECBAD

Total Invoice Value in Words

E & O E

Indian Rupees Eleven Thousand Nine Hundred Forty One Only.

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

INWARD
Inward No: 5616 Dt: 20/2/21
MRN No: 89099 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD.

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

BEST WEIGH BRIDGE

Ph : 27170582

24 HOURS SERVICE

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

80 TONNES FULLY COMPUTERISED

SERIAL No. 624 COPY No. 1 VEHICLE No.: TS08UE 2617

CHARGES Rs. 50 SUPPLIER: MODI

GROSS : 1680 Kg. DATE: 20-02-21 TIME: 16:45

TARE : 1500 Kg DATE: 20-02-21 TIME: 17:07

NETT : 180 Kg MATERIAL :

INWARD	
Inward No: 5616	Dt: 20/2/21
MRN No: 89099	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Printed by SSK Enterprises 9866843078

Purchase Order

 15-02-2021 14:28:31

74840
16.02.21 11:18:36

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	**Doc No**	74840	177381
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	15-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	15-02-2021	
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	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. 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 A block 100flats terrace GI pipe base stand purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 15/02/2021

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ______________________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	MS round pipe 1'' [each 20']	2mm	8	Length	65.615+	18%- 10Kg
2	MS patti 1''[each 18']	6mm	10	Length	69.115 +	18%-8.5Kg
3	11/2''Ms patti [each 18']	6mm	10	Length	49.115	+18%9.2Kg
4						
5						
6	74800					
7				15 FEB 2021		
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

12043

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*	**₹ 91,341.00**
OE-Hamali Charges-18%	*400.00*	
Input CGST	*6,966.68*	
Input SGST	*6,966.68*	
OIE-Rouned Off	*0.14*	

On Account of :
Being amount crcedited 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 MAR 2021			APPROVED BY 16 MAR 2021 Sr. Manager Accounts	
Date	5/3/21	5/3					

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	Order No.: 74999 Date: 22-2-2021
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.	L R No. : Date:
GSTIN : 36AABCM4761E1ZM	Vehicle No.: AP 29 V 3744
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	STEEL TUBES	73069011	LOOSE	1.220 M\T	63,120.49	77,007.00
						77,007.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					6,967.00
	SGST Output @ 9%					6,967.00
						91,341.00

INWARD
Inward No: 5642 Dt: 23/2/21
MRN No: 89172 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

74976
2/3/21

Total Invoice Value in Words

E & O E

Indian Rupees Ninety One Thousand Three Hundred Forty One Only.

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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised 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	-	-

131305515437

INWARD
Inward No 5642 Dt 23/2/21
MRN No: 89172 Dt:
Received By: Sign: 01/18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Powered By National Informatics Centre

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

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

. No. : 1300 Date : 23/2/2021

e Allow Mr. : Modi Properties (P) Ltd
Mallapur with the following material

DESCRIPTION	Qty.	REMARKS
100 x 4.10 x 6.15 177 80 x 3.5 x 6.155	1.220 MT	INWARD Inward No. 15642 Dt. 23/2/21 MRN No. 89172 Dt: Received Sign: Nizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.
Vehicle No. : AP29V3744		

iver's Signature

INCHARGE

Purchase Order

 22-02-2021 17:24:33

74999
16.02.21 11:20:54

ɔpy

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	**Doc No**	74999	177397
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	20-02-2021	
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	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'. weighment 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
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 Fire fighting down commer works purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 23/02/2021

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

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 +18%	75Kg
2	MS Pipe (B-Class) 20'-length 7U999	80mm	05	No's	63.115 +18%	51Kg
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	½"	350	No's		

Remarks: for Fire Fighting down commer works Use Purpose

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

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Note:

Estimate/Draft PO

 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

Supplier Details			
Dilpreet Tubes	**Doc No**	74999	177397
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	20-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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'. weighment 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

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 Fire fighting down commer works purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.O. [illegible]
20/2/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________ Name : ____________ Date : __/__/____

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

12044

No. : **PUR/~~12043~~** Dated : **15-Mar-21**
Ref.: **1301 dt. 23-Feb-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*	**₹ 4,96,178.00**
OE-Hamali Charges-18%	*2,000.00*	
Input CGST	*37,844.10*	
Input SGST	*37,844.10*	
OIE-Rouned Off	*(-)0.20*	

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 09 MAR 2021 MANAGING DIRECTOR			APPROVED BY 16 MAR 2021 PRAKASH Manager Accounts
Date	5/3/21	5/3	05/03/2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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:

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

INWARD
Inward No: 5641 Dt: 23/2/21
MRN No: 89171 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

74915
2/3/21

Total Invoice Value in Words

E & O E

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

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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

सत्यमेव जयते

Government of India
e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1013 0551 8804** Generated Date:**23/02/2021 03:56 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **24/02/2021**

Mode: **Road** Approx Distance: **100km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1301 - 23/02/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
MAY FLOWER PLATINUM
SY NO 82/1 MALLAPUR
NACHARAM HYDERABAD,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	6.63 MTS	420486.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **420486.00** CGST Amt ₹ **37844.00** SGST Amt ₹ **37844.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **496174.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 23/02/2021**

5. Vehicle Details

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

101305518804

INWARD	
Inward No: 5641	Dt: 23/2/21
MRN No: 8971	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

RST NO : 6260 VEHICLE NO : AP29V3766

PRODUCT NAME : PARTY NAME :

OPT NAME :

GROSS Wt: 12140 kg Date:23/02/2021 Time:15:29

TARE Wt: 5510 kg Date:23/02/2021 Time:14:11

NET Wt: 6630 kg SIX SIX THREE ZERO kg

OPERATOR'S SIGNATURE:

INWARD

Inward No: 15641	Dt: 23/2/21
MRN No: 89171	Dt:
Received By:	Sign: nligam
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	

GATE PASS

Returnable / Non Returnable

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. : 1301

Date : 23/2/2021

Please Allow Mr. : Modi Properties (P) Ltd
Mallaphy ...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 MT	INWARD Inward No: 5644 Dt: 23/2/21 MRN No: 89171 Dt: Received By: Sign: Nizam MODI PROPERTIES PVT. LTD. Sy.No. 8/1.

Vehicle No. : AP29V3744

Receiver's Signature

INCHARGE

Estimate/Draft PO

 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	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	20-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8066 - Steel - other - MS Round Pipe - 4 In - kgs *100mm - B class - 67 lengths* ← 40	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* ← 20	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* ← 20	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* ← 20	1,020.00	63.12	0.00	18.00	75,965.21
5	8058 - Steel - other - MS Round Pipe - 11/4 In - kgs *32mm - B class - 50 lengths* ← 30	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* ← 120	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. 6-13kgsapprox. weight per each length - 20'. weighment 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

Order 60%. now and balance by way of new req

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 Fire fighting down commer works purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Myreeg
20/2/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________ Name : ____________ Date : __/__/____

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	40 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
[illegible]	MS Elbow (B-Class)	100mm	30	No's		
[illegible]	MS Elbow (B-Class) 74995	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 commer works Use Purpose

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

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Note:

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

12045

No. : **PUR/~~12044~~**
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 Franes & Hardware GST 18%	*960.00*	**₹ 1,133.00**
Input CGST	*86.40*	
Input SGST	*86.40*	
OIE-Rouned Off	*0.20*	

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 ID: 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 Sai Enterp.	PO/WO amount	1133
Firm/Company	MPDL	Project	MFP
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:	[signature]				[signature]		
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/-

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

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

Date ______ PO 7501З-177407 Date 22/2/21

Party's GST No. 36AABCM4761E1ZM Phone 9515546784.

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	12mm x 15 Bolt/Nut	24 pcs	40/-	960	00

MODI PROPERTIES ... SEC'BAD
INWARD
No. 74909
Date 2/3/21
Sign

74909

INWARD	
Inward No: 5739	Dt: 27/2/21
MRN No: 89417	Dt:
Received By:	Sign: Nagam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

8977633166

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	960	00
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.

Authorised Signatory

TIMES DROP IN ANCHOR
Pentagon
HONNA FASTENING SYSTEM
SNE
NAKODA FASTENING SYSTEM
PATTA

Purchase Order

75013
22.02.21 11:30:38

 22-02-2021 10:58:24 AM Orig

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
Penality 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 : 22/02/2021

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.	64138

No	Description	Size	Quantity	Units	Inward No	Date
1	Grouting Bolts -12mm PO-75013 →	15"	24	nos	401 . +18	
2	Gazette Plates - 12 mm	12" x 12"	6	nos		
3						
4						
5						
6						
7						
8						
9						
10						

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.

APPROVED
22 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT