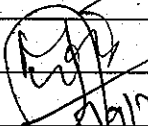
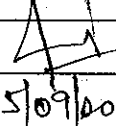


PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		15/09/2021		Prepared by:		T.D. Murthy	
PO/WO no.		80389/80391/80127/80131/80393		PO / WO Date.		08/09/2021	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 5,86,602	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		23		09/09/2021		Rs. 92,049/- ✓	
2.		580		09/09/2021		Rs. 3,05,214/- ✓	
3.		22		09/09/2021		Rs. 43,224/- ✓	
4.		591		13/09/2021		Rs. 1,02,814/- ✓	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 5,43,301/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	23	09/09/2021	96115	☒ Yes ☐ No			
2.	580	09/09/2021	96117	☒ Yes ☐ No			
3.	22	09/09/2021	96114	☒ Yes ☐ No			
4.	591	13/09/2021	96281/96282	☒ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 5,43,301/- ✓	
Amount E – PO / WO value:						Rs. 5,86,602	
Amount F – Difference (A – E):						Rs. -43,301/-	
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				20/09/2021			
Remarks: <i>Final Bill</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:					APPROVED BY		
Date	15/09/2021		15/09/2021		15 SEP 2021		
					SOHAM MODI MANAGING DIRECTOR		

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No.

DI/23

Invoice Date

9-Sep-2021

E-Way Bill No.

141375329577

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.: 80393 & 80389

Date: 8-9-2021

L R No. :

Date:

Vehicle No.: TS 08 UE 4544

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS CHANNEL	72165000	LOOSE	1.353 MT	55,000.00	74,415.00
2	MS FLAT	7211	LOOSE	0.014 MT	55,500.00	777.00
3	MS FLAT	7211	LOOSE	0.033 MT	55,000.00	1,815.00
FREIGHT Collection / Loading Charges						77,007.00
CGST Output @ 9%						1,000.00
SGST Output @ 9%						7,021.00
						7,021.00

INWARD	
Inward No. FA65	Dr: 9/9/21
MRN No. 96115	Dr: 10/9/21
Received By: 96116	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total Invoice Value in Words

Indian Rupees Ninety Two Thousand Forty Nine Only.

92,049.00

E&OE

Narration:

HSN/SAC

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
72165000	74,415.00	9%	6,697.70	9%	6,697.70	13,395.40
7211	2,592.00	9%	233.29	9%	233.29	466.58
	1,000.00	9%	90.01	9%	90.01	180.02
Total 78,007.00			7,021.00		7,021.00	14,042.00

Tax Amount (in words) : Indian Rupees Fourteen Thousand Forty 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

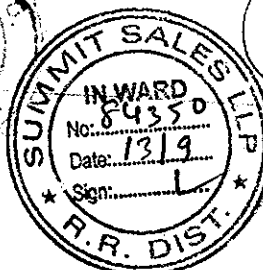
Bank Branch : Corporate Banking Hyderabad, IFSC:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1413 7532 9577

Generated Date 09/09/2021 03:52 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 10/09/2021

Mode: Road

Approx Distance: 100km

Type: Outward - Supply

Document Details: Tax Invoice - DT/23 - 09/09/2021 Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANADispatch From
PLOT NO 8,
ROAD NO 5,
IDA NACHARAM, TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANAShip To:
MALLAPUR
HYDERABAD
TELANGANA, TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
7216	IRON AND STEEL & MS SECTION	1.40 MTS	78007.00	9.000+9.000+NE+0.000+0.00

Tot. Taxble Amt : 78007.00 CGST Amt : 7021.00 SGST Amt : 7021.00 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non-Advol Amt : 0.00
Other Amt : 0.00 Total Inv.Amt : 92049.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 09/09/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM,	09/09/2021 03:52 PM	36AABCD6242R1Z8		



141375329577

INWARD	
Inward No: 7466	Dr: 9/9/21
MRN No: 66116/961	Pr: 11/9/21
Received By:	Sign: 11/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 078.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R128

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 580

Invoice Date : 9-Sep-2021

E-Way Bill No. : 171375271488

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 : 36AABCM4761E12M

State Name: Telangana

State Code: 36

Order No.: 80127 & 80391

Date: 7-9-2021

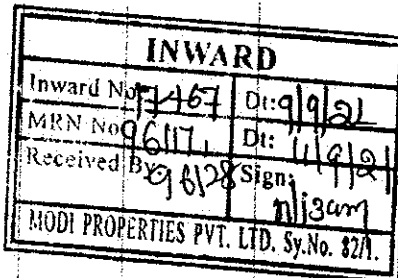
L R No. :

Date:

Vehicle No.: AP 29 T 9564

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 - 73066100	73066100	LOOSE	2.400 MT	74,500.00	1,78,800.00
2	STEEL TUBES - 730630	730630	LOOSE	0.980 MT	77,200.00	75,656.00
FREIGHT Collection / Loading Charges						2,54,456.00
CGST Output @ 9%						4,200.00
SGST Output @ 9%						23,279.00
						23,279.00



Total Invoice Value in Words

Indian Rupees Three Lakh Five Thousand Two Hundred Fourteen Only.

3,05,214.00

E & O E

Narration:

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	1,78,800.00	9%	16,091.97	9%	16,091.97	32,183.94
730630	75,656.00	9%	6,809.03	9%	6,809.03	13,618.06
	4,200.00	9%	378.00	9%	378.00	756.00
Total	2,58,656.00		23,279.00		23,279.00	46,558.00

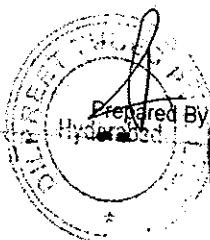
Tax Amount (in words) : Indian Rupees Forty Six Thousand Five Hundred Fifty Eight Only

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. IFSCCode:UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1713 7527 1488 Generated Date: 09/09/2021 02:17 PM Generated By: 36AAB CD624 2R1Z8 Valid Upto: 10/09/2021
Mode: Road Approx Distance: 100km
Type: Outward - Supply Document Details: Tax Invoice - 580 - 09/09/2021 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 CM478 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)
73069011	IRON AND STEEL & MS STEEL TUBES	3.38 MTS	258656.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt : 258656.00 CGST Amt : 23279.00 SGST Amt : 23279.00 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non-Advol Amt : 0.00
Other Amt : 0.00 Total Inv. Amt : 305214.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 09/09/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (if any)	Mult Veh. Info (if any)
Road	AP29T9564	IDA NACHARAM, HYDERABAD	09/09/2021 02:17 PM	36AABCD6242R1Z8		



INWARD	
Inward No: 171375271488	Date: 09/09/21
MRN No: 96189661	11/9/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GATE PASS
~~Returnable / Non Returnable~~

DILPREET TUBES PVT. LTD.

G. P. No.: 580

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

GSTIN: 36AABCD6242R1Z8

Date: 9/9/2021

Please Allow Mr.

Modi Pro Pipes (P) Ltd
Maddur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	ms 1 inch Pipes	3.380 m	
Vehicle No.: AP 29T9564			

Receiver's Signature

INCHARGE

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R128

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No.

Dr/ 22

Invoice Date

9-Sep-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.: 80131 & 80127

Date: 7-9-2021

LR No. :

Date:

Vehicle No.: TS 08 UE 4544

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & S ACTIONS	72162100	LOOSE	0.480 MT	55,500.00	26,640.00
2	MS ANGLE SHAPES & S ACTIONS	72162100	LOOSE	0.180 MT	55,500.00	9,990.00
FREIGHT Collection / Loading Charges						36,630.00
CGST Output @ 9%						3,297.00
SGST Output @ 9%						3,297.00
TCS						

INWARD	
Inward No. 17465	Dr: 9/9/21
MRN No. 96114	Dr: 9/9/21
Received By: 96117	Sign: n12 cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total Invoice Value in Words

Indian Rupees Forty Three Thousand Two Hundred Twenty Four Only.

43,224.00

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	36,630.00	9%	3,297.00	9%	3,297.00	6,594.00
Total			3,297.00		3,297.00	6,594.00

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Ninety Four Only

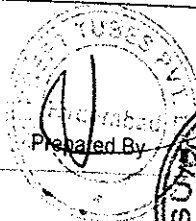
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

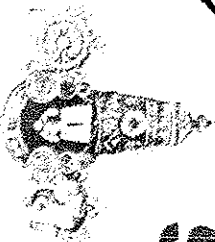
Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Authorised Signatory



SRINIVASA WEIGH BRIDGE

BESIDE SHED NO. D 55, PHASE-V, DULAPALLY ROAD,
IDA, JEEDIMETLA, HYDERABAD - 55, Cell : 8106616369

100 TONNES TRAILOR WEIGH BRIDGE



SERIAL NO. :
CHARGE RS.:

80
893

COPY No. :

3

VEHICLE No. :
CUSTOMER :

AP 297 7564

GROSS

Kg. DATE :

6940

TARE

Kg. DATE :

3560

NETT

Kg. MATERIA

3380

Party's Name

09-09-2014		INWARD		1510
Inward No	131465	Exd	11921	
WRN No	96114	Dt	11914	
Received By	Sign		11/9/14	
MOBI PROPERTIES PVT. LTD.		Operator's Signature		

* Our responsibility ceases once the vehicle leaves the platform.



Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name : TELANGANA, Code: 36

Invoice No. : 591

Invoice Date : 13-Sep-2021

E-Way Bill No. : 131376290336

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 : 36AABCM4761E12M

State Name: Telangana

State Code: 36

Order No.: 80389 & 80391

Date: 8-9-2021

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	73069011	LOOSE	0.530 MT	73,500.00	38,955.00
2	STEEL TUBES	73069011	LOOSE	0.270 MT	73,500.00	19,845.00
3	STEEL TUBES	73069011	LOOSE	0.050 MT	73,500.00	3,675.00
4	STEEL TUBES	73069011	LOOSE	0.070 MT	73,500.00	5,145.00
5	STEEL TUBES	73069011	LOOSE	0.260 MT	73,500.00	19,110.00

FREIGHT Collection / Loading Charges
CGST Output @ 9%
SGST Output @ 9%
Round Off
TCS

INWARD	
Inward No: 17481	DI: 13/9/21
MRN No: 962819882	14/9/21
Received By:	Sign: N13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

86,730.00
400.00
7,842.00
7,842.00

Total Invoice Value in Words

Indian Rupees One Lakh Two Thousand Eight Hundred Fourteen Only.

1,02,814.00

E&OE

Narration:

HSN/SAC

73069011

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
86,730.00	9%	7,806.00	9%	7,806.00	15,612.00
400.00	9%	36.00	9%	36.00	72.00
Total 87,130.00		7,842.00		7,842.00	15,684.00

Tax Amount (in words) : Indian Rupees Fifteen Thousand Six Hundred Eighty Four Only

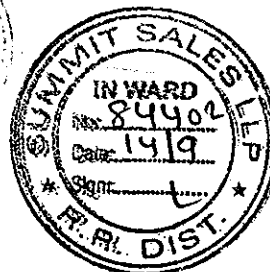
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt.-Ltd.

Receiver's Signature



Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1313 7629 0336

Generated Date: 13/09/2021 12:10 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 14/09/2021

Mode: Road

Approx Distance: 100km

Type: Outward - Supply

Document Details: Tax Invoice - 591 - 13/09/2021

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 ::
MY FLOWER PLATINUM
SY 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)
73069011	IRON AND STEEL & MS STEEL TUBES	1.18 MTS	87130.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 87130.00

CGST Amt : 7842.00

SGST Amt : 7842.00

IGST Amt : 0.00

CESS Amt : 0.00

CESS Non-Advol Amt : 0.00

Other Amt : 0.00

Total Inv. Amt : 102814.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 13/09/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	13/09/2021 12:10 PM	36AABCD6242R1Z8	-	-



131376290336

INWARD	
Inward No: 17481	Dr: 13/9/21
MRN No: 96589, 16586, 141914	
Received By:	Sign: N139m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

ST NO : 6989
PRODUCT NAME :
PT NAME :
VEHICLE NO : TS08UE2617
PARTY NAME :

ROSS Wt: 2680 kg
ARE Wt: 1500 kg
ET Wt: 1180 kg
Date: 13/09/2021 Time: 11:55
Date: 13/09/2021 Time: 11:21
ONE ONE EIGHT ZERO kg

PERATOR'S SIGNATURE:

INWARD	
Inward No: 7481	Dr: 13/9/21
MRN No: 62819080	19/9/21
Received By:	Sign: N. B. Ram
MODI PROPERTIES PVT. LTD. Sy.No. 821.	



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

G. P. No.: 591

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

GSTIN: 36AABCD6242R1Z8

Date: 13/09/2021

Please Allow Mr.

Modi Propexthof (P) Ltd

Mallabw

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	mg steel pipes		
	25 x 25 x 2.00 x 6.10 = 30 nos		
	150 x 4.00 x 6.10 = 05 nos		
	50 x 50 x 2.00 x 6.10 = 03 nos		
	60 x 60 x 2.00 x 6.10 = 05 nos		
	91 x 91 x 2.8 x 6.10 = 05 nos		
	Vehicle No.: T508UG2617		

INWARD	
Inward No: 1481	Date: 13/9/21
MRN No: 38196802	19/9/21
Received By: [Signature]	Sign: [Signature]
DILPREET TUBES PVT. LTD. SY. NO. 82/L.	

Receiver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 2

08-09-2021 12:50:21

Ori

80389

02.09.21 4:46:57

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.

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

Doc No	80389	177970
Doc Date	08-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
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 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 30 lengths	255.00	73.50	0.00	18.00	22,116.15
2 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 1.5mm thick - 03 lengths	45.00	73.50	0.00	18.00	3,902.85
3 8086 - Steel - other - MS sections - other - kgs 2.5" x 2.5" x 1.5mm thick - 03 lengths	66.00	73.50	0.00	18.00	5,724.18
4 8086 - Steel - other - MS sections - other - kgs 4" x 4" x 2.8mm thick - 05 lengths	240.00	73.50	0.00	18.00	20,815.20
5 8014 - Steel - other - MS Flat Patti - other - kgs 1.5" x 6mm thick - 03 lengths	60.00	55.50	0.00	18.00	3,929.40
6 8016 - Steel - other - MS Gazette Plates - other - kgs 6" x 6" x 10mm thick with 4 holes - 12 nos	20.40	75.00	0.00	18.00	1,805.40
7 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 02 lengths	22.00	55.00	0.00	18.00	1,427.80
Total Order Value . . .					59,720.98
Rupees : Fifty Nine Thousand Seven Hundred Twenty and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 8.5kgs, sl.no.2-15kgs, sl.no. 3-22kgs, sl.no. 4-48kgs, sl.no. 5-20kgs & sl.no. 6- 1.7kgs & sl.no. 7- 11kgs approx. weight per length. weight slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
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. Above order for North side compound wall railing sample purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Name :

Date : / /

Requisition Form

1131

Company Name:		Modi Properties Pvt Ltd		Date:		03.09.2021		
Site & Phase :		May Flower Platinum		Time:		16:20		
Supplier				Req.No.		177970		
Material required before date:			06.09.2021		ID No.			69054
No	Description	Size	Quantity	Units	Inward No	Date		
1	MS SQUARE PIPE-1.5MM Thick-20' length	1" X 1"	30	No's	73.50+187	wt: 8.5 kg		
2	MS SQUARE PIPE-1.5MM Thick OR 2" X 6MM Thick Flat Patti	2" X 2"	3	No's	73.50+187	wt: 15 kg		
3	MS SQUARE PIPE-1.5MM Thick-20' length	2.5" X 2.5"	3	No's	73.50+187	wt: 22 kg		
4	MS SQUARE PIPE-1.5MM Thick-20' length	4" X 4"	5	No's	73.50+187	wt: 4 kg		
5	1.5" X 6MM Flat Patti	1.5" X 6MM	3	No's	55.50+187	wt: 20 kg		
6	MS GUSSET Plate-10MM Thick (With 4-Holes)	6" X 6"	12	No's	75+187	wt: 18 kg		
7	1" X 6MM Flat Patti	1" X 6MM	2	No's	55+187	wt: 11 kg		
8								
9								
10								
Remarks: Towards North Side Compound Wall Railing Sample Purpose.								
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy		
Sign. & Date		03.09.2021		Sign. & Date				

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

u

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

07-09-2021 14:52:10

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
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	80389	177970
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
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 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 30 lengths	255.00	73.50	0.00	18.00	22,116.15
2 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 1.5mm thick - 03 lengths	45.00	73.50	0.00	18.00	3,902.85
3 8086 - Steel - other - MS sections - other - kgs 2.5" x 2.5" x 1.5mm thick - 03 lengths	66.00	73.50	0.00	18.00	5,724.18
4 8086 - Steel - other - MS sections - other - kgs 4" x 4" x 2.8mm thick - 05 lengths	240.00	73.50	0.00	18.00	20,815.20
5 8014 - Steel - other - MS Flat Patti - other - kgs 1.5" x 6mm thick - 03 lengths	60.00	55.50	0.00	18.00	3,929.40
6 8016 - Steel - other - MS Gazette Plates - other - kgs 6" x 6" x 10mm thick with 4 holes - 12 nos	20.40	75.00	0.00	18.00	1,805.40
7 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 02 lengths	22.00	55.00	0.00	18.00	1,427.80
Total Order Value ...					59,720.98
Rupees : Fifty Nine Thousand Seven Hundred Twenty and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 8.5kgs, sl.no.2-15kgs, sl.no. 3-22kgs, sl.no. 4-48kgs, sl.no. 5-20kgs & sl.no. 6- 1.7kgs & sl.no. 7- 11kgs approx. weight per length. weight slip must be attached.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 2days.

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 weighment. Above order for North side compound wall railing sample purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

- For MDs APPROVAL**
- ☐ High Value/quantity beyond limits.
 - ☐ Po/Req. processed-post approval.
 - ☒ Approval for technical details/clarification.
 - ☐ Replenishing SLLP stock
 - ☐ Other

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

08-09-2021 12:50:21



80391

02.09.21 4:46:57

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

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

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

Doc No	80391	177973
Doc Date	08-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
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 8069 - Steel - other - MS Round Pipe - other - kgs 200mm x 4mm thick B class - 08 lengths	1,176.00	77.20	0.00	18.00	107,128.90
2 8069 - Steel - other - MS Round Pipe - other - kgs 150mm x 4mm thick B class - 05 lengths	500.00	73.50	0.00	18.00	43,365.00
Total Order Value . . .					150,493.90
Rupees : One Lakh(s) Fifty Thousand Four Hundred Ninty Three and Paise Ninty Only.					

Terms and Conditions :-

Specification / Brand	Items shall be of ISI brand. sl.no.1 shall be of 147kgs & sl.no. 2-100kgs 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 2days.
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 Rain water storage pipeline work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

09/09/2021

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : _/_/

Requisition Form

1140

Company Name:		Modi Properties Pvt Ltd		Date:		04.09.2021		
Site & Phase :		May Flower Platinum		Time:		16:55		
Supplier				Req.No.		177973		
Material required before date:			07.09.2021		ID No.		69098	
No	Description	Size	Quantity	Units	Inward No	Date		
1	MS Pipe (B-Class) 20'-length-4mm Thick (R)	200mm	08	No's	77-20-187	- 14312		
2	MS Pipe (B-Class) 20'-length-4mm Thick (R)	150mm	05	No's	75-20-187	- lot: 100 kg		
3	MS Elbow's	200mm	05	No's				
4	MS Reducer	200 X 150mm	02	No's				
5	MS Sheet Dummy-5mm Thick	150mm	02	No's				
6	GI Hi-Tech Clamp	150mm	20	No's				
7	GI Hi-Tech Clamp	200mm	25	No's				
8	Anchor Bolt	10mm X 2 1/2"	50	No's				
9								
10								
Remarks: Towards Rain Water Storage Pipe line works Purpose.								
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy		
Sign.& Date		04.09.2021		Sign. & Date				

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

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

07-09-2021 14:52:10

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
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	80391	177973
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
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 8069 - Steel - other - MS Round Pipe - other - kgs 200mm x 4mm thick B class - 08 lengths	1,176.00	77.20	0.00	18.00	107,128.90
2 8069 - Steel - other - MS Round Pipe - other - kgs 150mm x 4mm thick B class - 05 lengths	500.00	73.50	0.00	18.00	43,365.00
Total Order Value . . .					150,493.90

Rupees : One Lakh(s) Fifty Thousand Four Hundred Ninty Three and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand Items shall be of ISI brand. sl.no.1 shall be of 147kgs & sl.no. 2-100kgs 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 2days.

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 Rain water storage pipeline work purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

APPROVED BY

08 SEP 2021

SOHAM MISHRA
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

07-09-2021 14:52:10

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			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003 GSTIN 36AFGPM2765P1ZT 27712284.. 27713678,66568509. 9391113830.	Doc No	80401	177973
	Doc Date	07-09-2021	
	Quote No	Nil	
	Quote Date	07-09-2021	
	SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos 200mm	5.00	1,300.00	0.00	18.00	7,670.00
2 8135 - Steel - other - MS reducer socket - Other - nos 200mm x 150mm	2.00	550.00	0.00	18.00	1,298.00
3 8008 - Steel - other - MS Flange - other - nos Dummy sheet - 150mm x 5mm	2.00	600.00	0.00	18.00	1,416.00
4 7329 - Plumbing - GI - Clamp - other - nos 150mm Hi - Tech clamp	20.00	40.00	0.00	18.00	944.00
5 7329 - Plumbing - GI - Clamp - other - nos 200mm Hi - Tech clamp	25.00	65.00	0.00	18.00	1,917.50
6 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 2 1/2"	50.00	12.00	0.00	18.00	708.00
Total Order Value . . .					13,953.50
Rupees : Thirteen Thousand Nine Hundred Fifty Three and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation dtd.07/09/2021. All items shall be of ISI brand.

Payment Terms Within 30days of delivery from the date of delivery.

Tax Inclusive of all taxes

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 Rain water storage pipeline work purpose.

Completion Date Nil

Measurment Nil

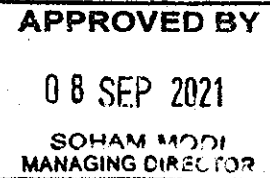
Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

T.D. Ajay
9/9/21



Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

07-09-2021 14:52:10

80127
27.08.21 3:31:35

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.

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

Doc No	80127	177948
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	30-08-2021	
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	8158 - Steel - other - MS.Rect.Pipe - Other - Kgs 122mm x 63mm x 5mm thick - 30 lengths	2,700.00	74.50	0.00	18.00	237,357.00
2	8022 - Steel - other - MS L angle - 1 In x3mm - kgs 30 lengths	225.00	55.50	0.00	18.00	14,735.25
Total Order Value . . .						252,092.25
Rupees : Two Lakh(s) Fifty Two Thousand Ninty Two and Paise Twenty Five Only.						

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 90kgs & sl.no. 2-7.5kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	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. Above order for C block paragolas purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
20/09/2021

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : _/_/

Requisition Form

1168

Company Name:		Modi Properties Pvt Ltd		Date:		26.08.2021	
Site & Phase :		May Flower Platinum		Time:		14:40	
Supplier				Req.No.		177948	
Material required before date:			27.08.2021		ID No.		68795
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS pipe 20feet lenght 5mm thickness	122mmx63mm	30	Nos	74.50 + 127	- Lot: 90kg	
2	L Angle 3mm thickness	25mm	30	Nos	55.50 + 127	- Lot: 7.5 kg	
3	Anchor bolt 3in length thread type	8mm	3	Packets			
4							
5							
6							
7							
8							
9							
10							
Remarks: for C block paragolas use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		26.08.2021		Sign. & Date			

APPROVED BY
30 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Note:

Estimate/Draft PO

Page(s) 1 Of 1

30-08-2021 13:32:48

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
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	80127	177948
Doc Date	30-08-2021	
Quote No	Nil	
Quote Date	30-08-2021	
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 8158 - Steel - other - MS.Rect.Pipe - Other - Kgs 122mm x 63mm x 5mm thick - 30 lengths	2,700.00	74.50	0.00	18.00	237,357.00
2 8022 - Steel - other - MS L angle - 1 In x3mm - kgs 30 lengths	225.00	55.50	0.00	18.00	14,735.25
Total Order Value . . .					252,092.25

Rupees : Two Lakh(s) Fifty Two Thousand Ninty Two and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 90kgs & sl.no. 2-7.5kgs approx. weight per each length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location 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. Above order for C block paragolas purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY

30 AUG 2021

**SOHAM MODI
MANAGING DIRECTOR**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

07-09-2021 14:52:10



80131

27.08.21 3:31:35

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.

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

Doc No	80131	177952
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	30-08-2021	
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	8023 - Steel - other - MS L angle - 1 In x6mm - kgs 50 lengths	570.00	55.50	0.00	18.00	37,329.30
Total Order Value . . .						37,329.30
Rupees : Thirty Seven Thousand Three Hundred Twenty Nine and Paise Thirty Only.						

Terms and Conditions :-

Specification / Brand	Item shall be of 11.4kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
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 weighment. Above order for loft tank frame fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
09/09/2021

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : _/_/

Requisition Form

AMPL 1177

Company Name:		Modi Properties Pvt Ltd		Date:		28-08-2021	
Site & Phase :		May Flower Platinum		Time:		16.50	
Supplier				Req.No.		177952	
Material required before date:		30-08-2021		ID No.		68850	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS L angle – 6 mm thickness- 18 ft length	1"	50	nos	55.50+181	11.4.21	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards loft tank fixing frame use purpose							
Prepared By		K.Narender Reddy		Approved by			
Sign.& Date		28-08-2021		Sign. & Date			

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

APPROVED BY
30 AUG 2021
S.V. Subham MODI
Sr. MANAGER PURCHASE

APPROVED BY
30 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

Page(s) 1 Of 1

30-08-2021 11:32:48

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
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	80131	177952
Doc Date	30-08-2021	
Quote No	Nil	
Quote Date	30-08-2021	
SupplyType	Supply	

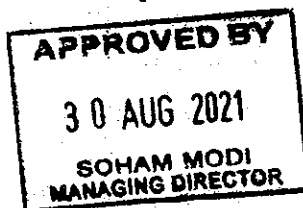
Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 50 lengths	570.00	55.50	0.00	18.00	37,329.30
Total Order Value . . .					37,329.30
Rupees : Thirty Seven Thousand Three Hundred Twenty Nine and Paise Thirty Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 11.4kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
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 weighment. Above order for loft tank frame fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

08-09-2021 12:50:21



80393

02.09.21 4:46:57

py

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

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

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

Doc No	80393	177976
Doc Date	08-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
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 8086 - Steel - other - MS sections - other - kgs ISMC- 200 - 10 lengths	1,340.00	55.00	0.00	18.00	86,966.00
Total Order Value . . .					86,966.00
Rupees : Eighty Six Thousand Nine Hundred Sixty Six Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 134kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
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 weighment. Above order for Service lift work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

09/09/2021

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : _/_/

Requisition Form

1144

Company Name:		Modi Properties Pvt Ltd		Date:		06.09.2021		
Site & Phase :		May Flower Platinum		Time:		11:20		
Supplier				Req.No.		177976		
Material required before date:			09.09.2021		ID No.			69141
No	Description	Size	Quantity	Units	Inward No	Date		
1	ISMC 200	20' length	10	Nos				
2	Anchor Fasteners bolt type	12mm	90	Nos				
3	Clits [supporting brackets] 10mm thickness	200mmx150mm	21	Nos				
4								
5								
6								
7								
8								
9	Note; ISMC 200 Channel Pdf File Attached							
10								
Remarks: For Service Lift work use purpose								
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy		
Sign.& Date		06.09.2021		Sign. & Date				

Note:

60

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APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

07-09-2021 14:52:10

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
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	80393	177976
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
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 8086 - Steel - other - MS sections - other - kgs ISMC- 200 - 10 lengths	1,340.00	55.00	0.00	18.00	86,966.00
Total Order Value . . .					86,966.00

Rupees : Eighty Six Thousand Nine Hundred Sixty Six Only.

Terms and Conditions :-

Specification / Brand Item shall be of 134kgs approx. weight per length. weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 2days.

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 weighment. Above order for Service lift work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY

08 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☒ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

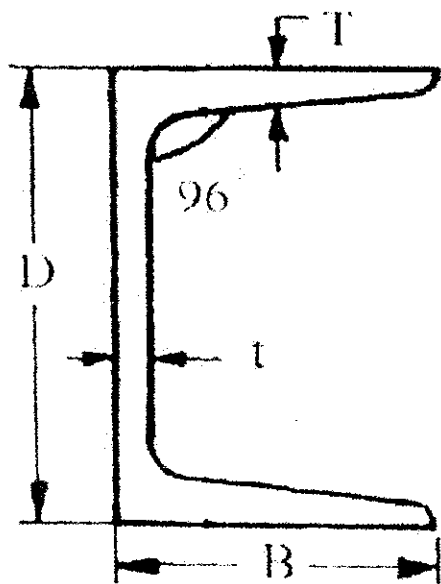
For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Medium Weight Channels (IS 808 : 1989)



Size	kg/mtr	Height D (mm)	Width B (mm)	t (mm)	T (mm)
ISM 75	7.14	75	40	4.8	7.5
ISM 100	9.56	100	50	5.0	7.7
ISM 125	13.10	125	65	5.3	8.2
ISM 150	13.70	125	66	6.0	8.1
ISM 180	16.30	150	75	5.7	9.0
ISM 200	17.70	150	76	6.5	9.0
ISM 225	19.60	175	75	6.0	10.2
ISM 250	22.70	175	76	7.5	10.2
ISM 200	22.30	200	75	6.2	11.4
ISM 225	24.30	200	76	7.5	11.4
ISM 250	26.10	225	80	8.6	12.4
ISM 275	29.70	225	82	9.0	12.4
ISM 300	30.80	250	80	7.7	14.1
ISM 325	34.20	250	82	9.0	14.1
ISM 350	39.10	250	83	11.0	14.1
ISM 400	46.20	300	90	7.8	13.6
ISM 450	51.90	300	90	10.0	13.6
ISM 500	56.20	300	93	12.0	13.6
ISM 550	62.70	350	100	6.3	13.5
ISM 600	69.10	400	100	8.8	15.3

1. The above table gives the sizes of medium weight channels in wagon industry are to be