



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

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

GSTIN: 36AABCD6242R1Z8

Date: 21/10/2021

G. P. No.: 720

Please Allow Mr.:

Modi Properties (P) Ltd
Mallabur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS																				
	91x91x2.8x6.10=18 no	860 100																					
Vehicle No. : TS08UE2612 <table><tr><th colspan="4">INWARD</th></tr><tr><td>Inward No:</td><td>7816</td><td>Dt:</td><td>21/10/21</td></tr><tr><td>MRN No:</td><td>8117</td><td>Dt:</td><td>22/10/21</td></tr><tr><td>Received By:</td><td colspan="3">Sign: n/18cm</td></tr><tr><td colspan="4">MODI PROPERTIES PVT. LTD. Sy.No. 821.</td></tr></table>				INWARD				Inward No:	7816	Dt:	21/10/21	MRN No:	8117	Dt:	22/10/21	Received By:	Sign: n/18cm			MODI PROPERTIES PVT. LTD. Sy.No. 821.			
INWARD																							
Inward No:	7816	Dt:	21/10/21																				
MRN No:	8117	Dt:	22/10/21																				
Received By:	Sign: n/18cm																						
MODI PROPERTIES PVT. LTD. Sy.No. 821.																							

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

7111

VEHICLE NO : TS08UE2617
PARTY NAME :

PRODUCT NAME:
NAME:

ROSS Wt:
ARE Wt:
ET Wt:

2860 kg
2000 kg
860 kg

Date:21/10/2021 Time:11:39
Date:21/10/2021 Time:11:20
EIGHT SIX ZERO kg

PERATOR'S SIGNATURE:

INWARD	
Inward No: 7816	Dt: 21/10/21
MRN No: 9811	Dt: 21/10/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE
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. : **720**
Invoice Date : **21-Oct-2021**
E-Way Bill No. : **121391204971**

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.: **81879**Date: **20-10-2021**

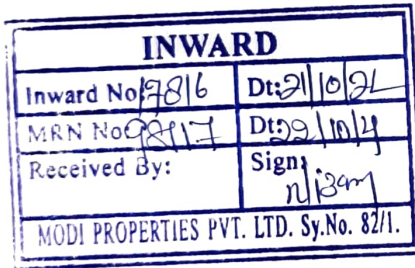
L R No. :

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	0.860 MT	78,119.77	67,183.00
	FREIGHT Collection / Loading Charges					200.00
	CGST Output @ 9%					6,064.00
	SGST Output @ 9%					6,064.00
						79,511.00



Total Invoice Value in Words

Indian Rupees Seventy Nine Thousand Five Hundred Eleven Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	67,183.00	9%	6,046.00	9%	6,046.00	12,092.00
	200.00	9%	18.00	9%	18.00	36.00
Total	67,383.00		6,064.00		6,064.00	12,128.00

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

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

Our Bank Details

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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Authorised Signatory

e-Way Bill



WAY BILL Details

Way Bill No: 1213 9120 4971

Generated Date: 21/10/2021 11:49 AM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 22/10/2021

Mode: Road

Approx Distance: 100km

Type: Outward - Supply

Document Details: Tax Invoice - 720 - 21/10/2021 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 ::
MAYFLOWER PLATINUM
SY NO 82/1 MALLAPUR
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	0.86 MTS	67383.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 67383.00 CGST Amt : 6064.00 SGST Amt : 6064.00 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00

Other Amt : 0.00 Total Inv.Amt : 79511.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 21/10/2021

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	21/10/2021 11:49 AM	36AABCD6242R1Z8	-	-



121391204971

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE
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



IN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: **TELANGANA**, Code: 36Invoice No. **43**

Invoice Date

21-Oct-2021

E-Way Bill No. :

Date: **20-10-2021**

Date:

Order No.: **81879**

L R No. :

Vehicle No.: **TS 08 UE 2617**

Delivery At:

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**

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS PLATE	7208	LOOSE	0.068 MT	80,000.00	5,440.00
	FREIGHT Collection / Loading Charges					490.00
	CGST Output @ 9%					490.00
	SGST Output @ 9%					
	TCS					
	<i>8x8x10mm plate 18 nos</i>					
						6,420.00

INWARD	
Inward No: 7817	Dt: 21/10/21
MRN No: 28118	Dt: 21/10/21
Received By: nizam	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total Invoice Value in words

Indian Rupees Six Thousand Four Hundred Twenty Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7208	5,440.00	9%	490.00	9%	490.00	980.00
Total	5,440.00		490.00		490.00	980.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty 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.

Authorised Signatory

Receiver's Signature





TAX INVOICE

Original Copy
21-22/387

Amount Due:

₹86,140.00

SURYA ELECTRICALS

Factory & Office: Shed No-B 10, BHEL-AIE, Industrial Park,
Ramachandrapuram, HYDERABAD, TS (36) 502 032, IN
+919700902311
suryaelectricals08@gmail.com
GSTIN: 36APTS2674C2ZF Website: www.suryaelec.com
Contact Name: murali krishna

Issue Date: 21 - 10 - 2021
Due Date: 21 - 10 - 2021
PO Number: 81532
PO Date: 09 - 10 - 2021
Place of Supply: TS (36)

Bill To
Modi Properties Pvt. Ltd
7680971999
5-4-187/ 3 & 4, IInd Floor, M G Road,, SECUNDERABAD, TS (36)
500003, IN
GSTIN: 36AABCM4761E1ZM

Ship To
7680971999
May flower platinum, Sy 82/1, Mallapur, Nacharam, SECUNDERABAD,
TS (36) 500076, IN

E-Way Bill no. 1413 9135 9686 Vehicle No. TS15UD5566 Ship by Roac

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	5 Mtr Octagonal Poles Surya Electricals make	7308	10 NOS	5,500.00	55,000.00	4,950.00 9%	4,950.00 9%	64,900.00
2	1 MTR Single arm bracket hotdip galvonised 88.9mm OD 3mm pipe 300mm length and 48.3mm OD 3mm pipe 1000mm with 10degree angle.	7308	10 NOS	1,050.00	10,500.00	945.00 9%	945.00 9%	12,390.00
3	M16X600MM FOUNDATION BOLTS WITH DOUBLE NUT&washers	7308	10 SET	750.00	7,500.00	675.00 9%	675.00 9%	8,850.00
Total @18%					73,000.00	6,570.00	6,570.00	86,140.00

Bank Name: DCB BANK LIMITED
Account Number: 08542600000046
Branch Name: CHANDA NAGAR
IFSC Code: DCBL00000085

Total Taxable Value ₹73,000.00
Total Tax Amount ₹13,140.00
Total Value (in figure) ₹86,140
Total Value (in words) ₹ Eighty-six Thousand One Hundred Forty Only

1

TERMS AND CONDITIONS:

- 1.100% ADVANCE PAYMENT.
- 2.5 DAYS VALIDITY.
- 3.TRANSPORTATION EXTRA.
4. MATERAIL READY AVAILABLE.

S. Upendra

Provider Signature

Receiver Signature

INWARD	
Inward No: 7819	Dt: 21/10/21
MRN No: 7820	Dt: 21/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill



E-Way Bill No: 1413 9135 9686
E-Way Bill Date: 21/10/2021 04:08 PM
Generated By: 36APTS2674C2ZF - M/S SURYA ELECTRICALS
Valid From: 21/10/2021 04:08 PM [35Kms]
Valid Until: 22/10/2021

Part - A

GSTIN of Supplier 36APTS2674C2ZF, M/S SURYA ELECTRICALS
Place of Dispatch Sangareddy, TELANGANA-502032
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery May flower platinum, Sy 82/1, Mallapur, Nacharam,
SEC, TELANGANA-500076
Document No. 387
Document Date 21/10/2021
Transaction Type: Regular
Value of Goods 86140
HSN Code 7308 - 5 MTR HOT DIP GALVANIZED OCTAGONAL POLES
UTKARSH MAKE
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS15UD5566	Sangareddy	21/10/2021 04:08 PM	36APTS2674C2ZF	-	-



141391359686



INWARD	
Inward No: 7819	Dt: 21/10/21
MRN No: 8120	Dt: 21/10/21
Received By:	Sign: <i>Wigam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	