

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/10/21		Prepared by: Prathapadas P	
PO/WO no. 81286		PO / WO Date. 6/10/21	
Supplier Name Disposal Tubes Pvt. Ltd.		PO/WO amount 2,21,992.99	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	40	6/10/21	18,028.00
2	678	9/10/21	2,58,131.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,76,219.00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	/	97533	☒ Yes ☐ No
2.	/	97534	☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,76,219.00
Amount E – PO / WO value:			2,21,992.99
Amount F – Difference (A – E): GST-18%			54,227.00
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		1/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/10/21		
		MD APPROVED BY 03 NOV 2021 SOHAM MODI MANAGING DIRECTOR	
		Accounts –	Accountant

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/-

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

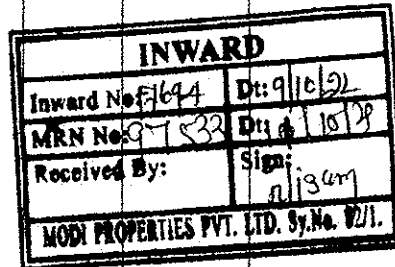
E-Mail: dilpreet_tubes@rediffmail.com, harimanta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 17/40
GSTIN : 36AABCD6242R128	Invoice Date : 9-Oct-2021
PAN : AABCD6242R	E-Way Bill No.
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 : 36AABCM4761E12M State Name: Telangana State Code: 36	Order No.: 81286 Date: 6-10-2021 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	MS FLAT	7211	LOOSE	0.167 MT	58,502.99	9,770.00
2	MS FLAT	7211	LOOSE	0.045 MT	58,488.89	2,632.00
3	HR COIL / PLATES / SHEETS	720837	LOOSE	0.038 MT	77,000.00	2,926.00
						15,328.00
FREIGHT Collection / Loading Charges						1,380.00
CGST Output @ 9%						1,380.00
SGST Output @ 9%						1,380.00
TCS						
① 60x6mm flat - 21 Nos ② 25x5mm flat - 12 Nos ③ 6x6x6mm x 38 Nos						
						18,088.00



Total Invoice Value in Words	Indian Rupees Eighteen Thousand Eighty Eight Only.	E & O E
Narration:		

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	12,402.00	9%	1,116.57	9%	1,116.57	2,233.14
720837	2,926.00	9%	263.43	9%	263.43	526.86
	Total		15,328.00		1,380.00	1,380.00
						2,760.00

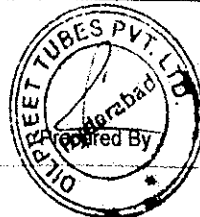
Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Sixty Only

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

Our Bank Details

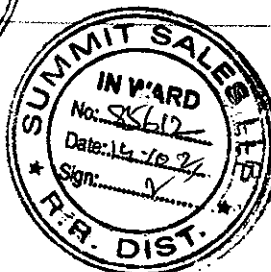
Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad, IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



TAX INVOICE

DILPREET TUBES PVT. LTD.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



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.: 81286 L R No. : Vehicle No.: TS 08 UE 2817 Delivery At:	Date: 6-10-2021 Date:
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SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9%	73069011	LOOSE	2.790 MT	78,120.07	2,17,955.00 2,17,955.00 800.00 19,688.00 19,688.00
						2,58,131.00

Indian Rupees Two Lakh Fifty Eight Thousand One Hundred Thirty One Only.

Narration:

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011		2,17,955.00	9%	19,616.00	9%	19,616.00	39,232.00
		800.00	9%	72.00	9%	72.00	144.00
Total		2,18,755.00		19,688.00		19,688.00	39,376.00

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Three Hundred Seventy Six Only**

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

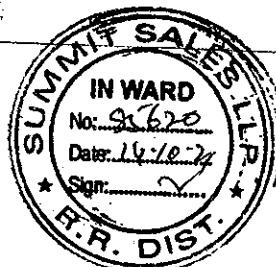
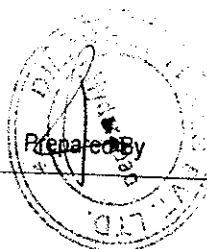
Our Bank Details

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



GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

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

GSTIN: 36AABCD6242R1Z8

Date: 09/10/2020

ase Allow Mr.

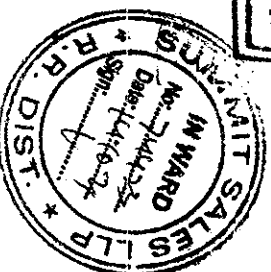
Mod: Properties (P) Ltd

material

with the following material

S.No.	DESCRIPTION	Qty.	REMARKS
	we 1 thea musey		
	25 X 25 X 2.00 X 6.10 = 150 kg		
	50 X 50 X 2.00 X 6.10 = 110 kg		
	60 X 60 X 2.00 X 6.10 = 110 kg		
	91 X 91 X 3.10 X 6.10 = 209 kg		
	Vehicle No.: 1508062617		

INWARD			
Inward No	9693	Dr:	9/10/20
MRN No	9693	Dr:	9/10/20
Received By:		Sign:	11/3/20
DILPREET TUBES PVT. LTD. SY.No. 8/1.			



Receiver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 2

06-10-2021 13:58:58



81286

30.09.21 4:25:50

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	81286	178043
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	04-10-2021	
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 - 150 lengths	1,275.00	78.12	0.00	18.00	117,524.02
2 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 1.5mm thick - 11 lengths	165.00	78.12	0.00	18.00	15,208.99
3 8086 - Steel - other - MS sections - other - kgs 2.5" x 2.5" x 1.8mm thick - 11 lengths	220.00	78.12	0.00	18.00	20,278.65
4 8086 - Steel - other - MS sections - other - kgs 4" x 4" x 2.8mm thick - 09 lengths	387.00	78.12	0.00	18.00	35,672.00
5 8014 - Steel - other - MS Flat Patti - other - kgs 1.5" x 6mm thick - 21 lengths	304.50	58.50	0.00	18.00	21,019.64
6 8016 - Steel - other - MS Gazette Plates - other - kgs 6" x 6" x 10mm thick with 4 holes - 38 nos	76.00	77.00	0.00	18.00	6,905.36
7 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 12 lengths	78.00	58.50	0.00	18.00	5,384.34
Total Order Value . . .					221,992.99
Rupees : Two Lakh(s) Twenty One Thousand Nine Hundred Ninty Two and Paise Ninty Nine Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 8.5kgs, sl.no. 2- 15kgs, sl.no 3- 20kgs and sl.no. 4-43kgs, sl.no. 5-14.5kgs, sl.no. 6-2kgs and sl.no. 7- 6.5kgs approx.
weight per length. weight slip must be attached.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Within in 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 installation purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Name :

Date : / /

Requisition Form

1266

Company Name:		Modi Properties Pvt Ltd		Date:		01.10.2021	
Site & Phase :		May Flower Platinum		Time:		16:00	
Supplier				Req.No.		178043	
Material required before date:			06.10.2021		ID No.		69905

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE-1.5MM Thick-20' length	1" X 1"	150	No's	78.115118	8.5 Kp
2	MS SQUARE PIPE-1.5MM Thick OR 2" X 6MM Thick Flat Patti	2" X 2"	11	No's	78.115119	15 Kp
3	MS SQUARE PIPE-1.5MM Thick-20' length	2.5" X 2.5"	11	No's	78.115120	20 Kp
4	MS SQUARE PIPE-1.5MM Thick-20' length	4" X 4"	9	No's	78.115121	43 Kp
5	1.5" X 6MM Flat Patti	1.5" X 6MM	21	No's	58.501127	14.5 Kp
6	MS GUSSET Plate-10MM Thick (With 4-Holes-12mm Ø)	6" X 6"	38	No's	77.1127	21 Kp
7	1" X 6MM Flat Patti	1" X 6MM	12	No's	58.501127	65 Kp
8						
9						
10						

Remarks: Towards North Side Compound Wall Railing Installation Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	01.10.2021	Sign. & Date	

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



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	81286	178043
Doc Date	04-10-2021	
Quote No	Nil	
Quote Date	04-10-2021	
SupplyType	Supply	

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

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 150 lengths	1,275.00	78.12	0.00	18.00	117,524.02
2 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 1.5mm thick - 11 lengths	165.00	78.12	0.00	18.00	15,208.99
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Total Order Value . . .					221,992.99
Rupees : Two Lakh(s) Twenty One Thousand Nine Hundred Ninty Two and Paise Nintv Nine Only.					

Terms and Conditions :-

Specification /	Items in sl.no. 1 shall be of 8.5kgs,sl.no. 2- 15kgs, sl.no 3- 20kgs and sl.no. 4-43kgs, sl.no. 5-14.5kgs, sl.no. 6-2kgs and sl.no. 7- 6.5kgs approx. weight per length. weighment sliip must be attached.
Payment Terms	After Delivery & Production of bill

Payment Terms

Tax	Inclusive of all taxes
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Delivery Date **Within in 2days.**

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999 **For**

Penalty For Delay Nil

Transportation Extra.

Warranty	Nil
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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 installation purpose.

Completion Date Nil

Measurment	Nil
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Security Nil

For **Modi Properties Pvt.Ltd.**

Authorized Signatory

For MDs APPROVAL

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

APPROVED BY

06 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : 10410202

Name :

Date : __/__/__

Contact - -

Fw: Regarding Estimation of North side MS Railling.

From: subbareddy@modiproperties.com (subbareddy@modiproperties.com)
To: murthy@modiproperties.com; prabhakar@modiproperties.com; minish@modiproperties.com;
purchase@modiproperties.com
Date: Monday, October 4, 2021, 11:52 AM GMT+5:30

Dear purchase team,

Please find the trailing mail, which is pipes estimation approval give by Soham sir.

Thank you,
Regards,
Subbareddy.

Sent from Yahoo Mail on Android

----- Forwarded message -----

From: "Soham Modi" <sohammodi@modiproperties.com>
To: "Ashok. R Construction" <ashok.r@modiproperties.com>
Cc: "MPL Const Team Modi Properties" <mpl-const@modiproperties.com>, "Sangeetha G Accounts" <sangeetha@modiproperties.com>, "Subba Reddy - Project Mgr. - BNC" <subbareddy@modiproperties.com>
Sent: Fri, 1 Oct 2021 at 18:28
Subject: Re: Regarding Estimation of North side MS Railling.
Ok order balance.

Regards,
Soham Modi

From: ashok.r@modiproperties.com
Sent: 1 October 2021 5:16 pm
To: sohammodi@modiproperties.com
Reply to: ashok.r@modiproperties.com
Cc: mpl-const@modiproperties.com; sangeetha@modiproperties.com; subbareddy@modiproperties.com
Subject: Regarding Estimation of North side MS Railling.

Dear Soham Sir,

Sub: Estimation of North side MS Railling.

Total cost of estimation is coming Rs.2,84,857.90/- . In which we have received the pipes for sample purpose at the rate of Rs.59,720.98/-, for the balance railling purpose pipes cost of Rs.2,25,136.92/-.(With including GST).Estimation Sheet is attached.

Regards,

R.Ashok ,
Engineer |7981012209 | ashok.r@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.