

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 13/11/21		Prepared by: Ravitha	
PO/WO no. 80392		PO / WO Date. 13/9/21	
Supplier Name Dilpreet Tubes Pvt. Ltd		PO/WO amount 52,44,47	
Firm/Company Modi Realty Gurgaon valley		Project MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	669	7/10/21	14,712/-
2	39	8/10/21	38,639/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5335.10/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	97473
2.	/	/	97579
3.	/	/	
			DC matches MRN
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			5944.47
Amount E – PO / WO value:			5335.10
Amount F – Difference (A – E): GST-18%			911/-
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		15/11/21	
Remarks: — Final Bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Ravitha		
Date	13/11/21	13/11	

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.

(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



CIN : U27109TG2002PTC039529	Invoice No. : 669
GSTIN : 36AABCD6242R1Z8	Invoice Date : 7-Oct-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	
Name and Address of Buyer MODI REALITY GENOME VALLEY LLP 5-4-187/3 & 4, II ND FLOOR, MG ROAD, SECUNDERABAD - 500 003. SITE: SERVEY NO. 31 & 32, MURHARIPALLI, SHMEERPET, TELANGANA-501401. GSTIN : 36ABFFM3063P1ZU State Name: Telangana State Code: 36	Order No.: 80392 L R No. : Vehicle No.: TS 08 UE 2617 Delivery At: Date: 13-9-2021 Date:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.150 MT	73,120.00	10,968.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					1,122.00
	SGST Output @ 9%					1,122.00
	INWARD Inward No: 1449 Dt: 7/10/21 MRN No: 97472 Dt: 8-10-21 Received By: Sign: <i>Agay</i> MODI REALTY GENOME VALLEY					14,712.00

Total Invoice Value in Words
Indian Rupees Fourteen Thousand Seven Hundred Twelve Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	10,968.00	9%	987.01	9%	987.01	1,974.02
	1,500.00	9%	134.99	9%	134.99	269.98
Total	12,468.00		1,122.00		1,122.00	2,244.00

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Forty Four Only

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

Our Bank Details

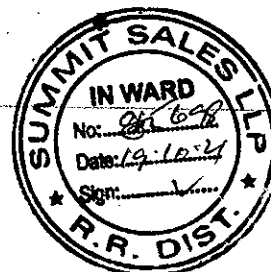
Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Repared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



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	Invoice No. DT/39
GSTIN : 36AABCD6242R1Z8	Invoice Date 8-Oct-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA , Code: 36	

Name and Address of Buyer MODI REALITY GENOME VALLEY LLP 5-4-187/3 & 4, II ND FLOOR, MG ROAD, SECUNDERABAD - 500 003. SITE: SERVEY NO. 31 & 32, MURHARIPALLI, SHMEERPET, TELANGANA-501401. GSTIN : 36ABFFM3063P1ZU State Name: Telangana State Code: 36	Order No.: 80392 Date: 13-9-2021 L R No. : Vehicle No.: TS 08UE 2617 Delivery At:
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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	MS ANGLE SHAPES & SCTIONS	72162100	LOOSE	0.330 MT	55,500.00	18,315.00
2	MS BEAM	72165000	LOOSE	0.260 MT	55,500.00	14,430.00
						32,745.00
FREIGHT Collection / Loading Charges						
CGST Output @ 9%						2,947.00
SGST Output @ 9%						2,947.00
TCS						
3 Inch. Angle-6mm - 8 nos						
1 smb 100 - 5 nos						
						38,639.00

INWARD			
Inward No:	1450	Dt:	09/10/21
MRN No:	97579	Dt:	11/10/21
Received By:		Sign:	<i>Ajay</i>

Total Invoice Value in Words **Indian Rupees Thirty Eight Thousand Six Hundred Thirty Nine Only** **MODI REALITY GENOME VALLEY LLP** E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	18,315.00	9%	1,648.32	9%	1,648.32	3,296.64
72165000	14,430.00	9%	1,298.68	9%	1,298.68	2,597.36
Total	32,745.00		2,947.00		2,947.00	5,894.00

Tax Amount (in words) : **Indian Rupees Five Thousand Eight 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. IFSC:UTIB0001634**

Receiver's Signature

Inward No:	1450	Dt:	09/10/21
MRN No:	97579	Dt:	11/10/21
Received By:		Sign:	<i>[Signature]</i>



For Dilpreet Tubes Pvt. Ltd.

[Signature]
Authorised Signatory



Purchase Order



80392

02.09.21 4:46:57

Page 1 of 1

13-09-2021 11:03:01

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

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

Doc No	80392	94883
Doc Date	13-09-2021	
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 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 2.7mm thick - 06 lengths	150.00	73.00	0.00	18.00	12,921.00
2 8026 - Steel - other - MS L angle - 3 In x6mm - kgs 08 lengths	328.00	55.50	0.00	18.00	21,480.72
3 8086 - Steel - other - MS sections - other - kgs ISMB - 100mm x 50mm - 05 lengths	275.00	55.50	0.00	18.00	18,009.75
Total Order Value . . .					52,411.47

Rupees : Fifty Two Thousand Four Hundred Eleven and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 25kgs, sl.no.2-41kgs & sl.no. 3-55kgs 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	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 making of Hoarding at Genome Valley Road.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill proc

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

13/09/2021

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : / /

Requisition Form

Company Name:		MRGV		Date:		06.09.2021	
Site & Phase :		BRGV		Time:		10:00AM	
Supplier				Req. No.		94883	
Material required before date:			08.09.2021		ID No.		69108
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Square Pipe 2.7mm thickness (20' Length)	50mm	06	No's	73+187	25/09	
2	MS L Angle 6mm Thickness (20' Length)	75mm	08	No's	55.50+187	01/09	
3	MS ISMB Section (20' Length)	100mmx50mm	05	No's	55.50+187	55/09	
4							
5							
6							
7							
8							
9							
10							
Remarks : For Making of Hoarding at Genome Valley road							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		06.09.2021		Sign. & Date		06.09.2021	

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 Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

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

Doc No	80392	94883
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 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 2.7mm thick - 06 lengths	150.00	73.00	0.00	18.00	12,921.00
2 8026 - Steel - other - MS L angle - 3 In x6mm - kgs 08 lengths	328.00	55.50	0.00	18.00	21,480.72
3 8086 - Steel - other - MS sections - other - kgs ISMB - 100mm x 50mm - 05 lengths	275.00	55.50	0.00	18.00	18,009.75
Total Order Value . . .					52,411.47

Rupees : Fifty Two Thousand Four Hundred Eleven and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 25kgs, sl.no.2-41kgs & sl.no. 3-55kgs 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 Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

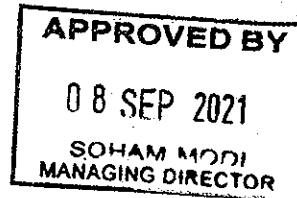
Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for making of Hoarding at Genome Valley Road.

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 Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____