

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/12/21		Prepared by: P. Babhakar P.	
PO/WO no. 82805 & 82806		PO / WO Date. 22/11/21	
Supplier Name D/procet tubes Ret.		PO/WO amount 4,32,822.79	
Firm/Company MRL		Project MRL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	841	23/11/21	1,57,560-00
2	65	29/11/21	72,684-00
3	832	23/11/21	1,22,066-00
4	68	3/12/21	1,662-00
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,53,972-00
Sl. No.	DC No.	DC. Date	MRN No.
1.			☐ 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:			4,33,53,972-00
Amount E - PO / WO value:			4,32,822-79
Amount F - Difference (A - E): GST-18%			78,850.79
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		20/12/21	
Remarks: Bill find bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/12/21		

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/-

Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

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	Invoice No. : 841
GSTIN : 36AABCD6242R1Z8	Invoice Date : 30-Nov-2021
PAN : AABCD6242R	E-Way Bill No. : 151406462434
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.: 82805 & 82806

Date: 23-11-2021

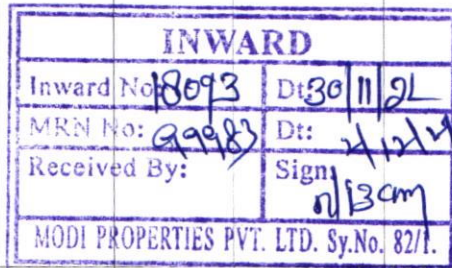
L R No. :

Date:

Vehicle No.: TS 08 UE 2617

Delivery At:

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	1.675 MT	79,120.00	1,32,526.00
	FREIGHT Collection / Loading Charges					1,32,526.00
	CGST Output @ 9%					1,000.00
	SGST Output @ 9%					12,017.00
	Round Off					12,017.00
	TCS					
						1,57,560.00



Total Invoice Value in Words

Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Sixty Only.

E & OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,32,526.00	9%	11,927.00	9%	11,927.00	23,854.00
	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,33,526.00		12,017.00		12,017.00	24,034.00

Tax Amount (in words) : Indian Rupees Twenty Four Thousand 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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE



SERIAL No. :

3466

VEHICLE No.:

TS08UE 2617

GROSS :

3165

Kg.

DATE :

30/11/2021

TIME :

16:44

TARE :

1490

Kg.

DATE :

30/11/2021

TIME :

16:44

NETT :

1675

Kg.

WEIGHMENT CHARGES Rs.:

40

INWARD	
Inward No: 18093	Dt: 30/11/21
MRN No:	Dt:
Received By:	Sign: n/34m
MODI PROPERTIES PVT. LTD. Sy No. 82/1	

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1514 0646 2434**Generated Date: **30/11/2021 05:10 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **01/12/2021**Mode: **Road**Approx Distance: **10km**Type: **Outward - Supply**Document Details: **Tax Invoice - 841 - 30/11/2021**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, TELANGANA-500076

To

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

:: Ship To ::

SY NO 82 1 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)
7306	IRON AND STEEL & STEEL TUBES	1.68 MTS	133526.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **133526.00** CGST Amt ` **12017.00** SGST Amt ` **12017.00** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**Other Amt ` **0.00**Total Inv.Amt ` **157560.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 30/11/2021**

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,	30/11/2021 05:10 PM	36AABCD6242R1Z8	-	-



151406462434

INWARD	
Inward No: 8093	Dt: 30/11/21
MRN No:	Dt:
Received By:	Sign: 01/30/21
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 - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

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



CIN : U27109TG2002PTC039529	Invoice No. : 841
GSTIN : 36AABCD6242R1Z8	Invoice Date : 30-Nov-2021
PAN : AABCD6242R	E-Way Bill No. : 151406462434
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.: 82805 & 82806

Date: 23-11-2021

L R No. :

Date:

Vehicle No.: TS 08 UE 2617

Delivery At:

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	1.675 MT	79,120.00	1,32,526.00
	FREIGHT Collection / Loading Charges					1,32,526.00
	CGST Output @ 9%					1,000.00
	SGST Output @ 9%					12,017.00
	Round Off					12,017.00
	TCS					
						1,57,560.00

Total Invoice Value in Words

Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Sixty 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	1,32,526.00	9%	11,927.00	9%	11,927.00	23,854.00
	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,33,526.00		12,017.00		12,017.00	24,034.00

Tax Amount (in words) : Indian Rupees Twenty Four Thousand 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 : 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.

G. P. No. : **841**

GSTIN: 36AABCD6242R1Z8

Date: **30/11/2021**

Please Allow Mr. :

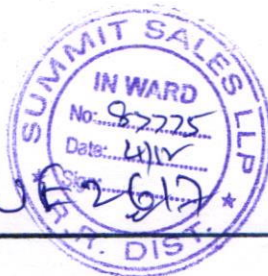
Modi Properties (P) Ltd
Mallapur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	25x25x 1.50 ^{1.50} x 6.10; 240 ^{no} 1.67		

Vehicle No. :

TS08UA2612



INWARD	
Inward No: 18093	Dt: 30/11/21
MRN No:	Sign: nilizam
Received By:	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Receiver's Signature

INCHARGE

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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/65
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Nov-2021
PAN : AABCD6242R	E-Way Bill No. : 171405915836
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.: 82805 & 82806 Date: 23-11-2021 L R No. : Date: Vehicle No.: TS 08 UE 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 BARS	7214	LOOSE	0.612 MT	63,120.92	38,630.00
2	MS ANGLE SHAPES & SCTIONS	72162100	LOOSE	0.348 MT	63,120.69	21,966.00
FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9%						60,596.00 1,000.00 5,544.00 5,544.00
① 50x6mm Plat = 45 nos ② 25x4mm Plat = 15 nos ③ 25x.5m L Angle = 40 nos						
						72,684.00

Total Invoice Value in Words

Indian Rupees Seventy Two Thousand Six Hundred Eighty Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	38,630.00	9%	3,476.93	9%	3,476.93	6,953.86
72162100	21,966.00	9%	1,977.07	9%	1,977.07	3,954.14
	1,000.00	9%	90.00	9%	90.00	180.00
Total	61,596.00		5,544.00		5,544.00	11,088.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand 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 : **Corporate Banking Hyderabad. IFSC Code: UTIB0001634**

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1714 0591 5836

Generated Date: 29/11/2021 03:38 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 30/11/2021

Mode: Road

Approx Distance: 100km

Type: Outward - Supply

Document Details: Tax Invoice - DT/65 - 29/11/2021

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, TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA:: Ship To ::
SY NO 82 1 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)
7214	IRON AND STEEL & MS BAR	0.61 MTS	39630.00	9.000+9.000+NE+0.000+0.00
7216	IRON AND STEEL & MS ANGLE	0.35 MTS	21966.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 61596.00 CGST Amt : 5544.00 SGST Amt : 5544.00 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00

Other Amt : 0.00 Total Inv.Amt : 72684.00

4. Transportation Details

Transporter ID & Name :

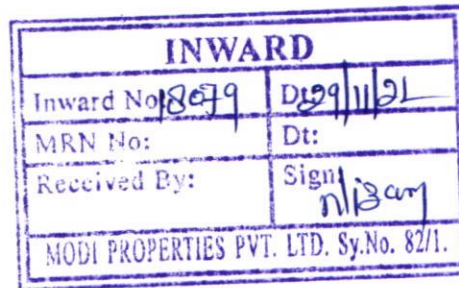
Transporter Doc. No & Date : & 29/11/2021

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,	29/11/2021 03:38 PM	36AABCD6242R1Z8	-	-



171405915836



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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. DT/65
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Nov-2021
PAN : AABCD6242R	E-Way Bill No. : 171405915836
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.: **82805 & 82806**Date: **23-11-2021**

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 BARS	7214	LOOSE	0.612 MT	63,120.92	38,630.00
2	MS ANGLE SHAPES & SCTIONS	72162100	LOOSE	0.348 MT	63,120.69	21,966.00
	FREIGHT Collection / Loading Charges					60,596.00
	CGST Output @ 9%					1,000.00
	SGST Output @ 9%					5,544.00
						5,544.00
						72,684.00

Total Invoice Value in Words

Indian Rupees Seventy Two Thousand Six Hundred Eighty Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	38,630.00	9%	3,476.93	9%	3,476.93	6,953.86
72162100	21,966.00	9%	1,977.07	9%	1,977.07	3,954.14
	1,000.00	9%	90.00	9%	90.00	180.00
Total	61,596.00		5,544.00		5,544.00	11,088.00

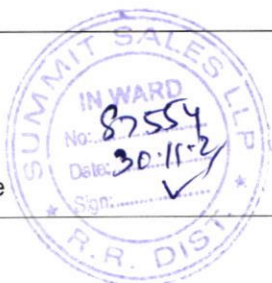
Tax Amount (in words) : **Indian Rupees Eleven Thousand Eighty Eight Only**

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 : **Corporate Banking Hyderabad. IFSC:UTIB0001634**

Receiver's Signature	Prepared By	For Dilpreet Tubes Pvt. Ltd. Authorised Signatory
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TAX INVOICE

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DILPREET TUBES PVT. LTD.

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Telephone: 040-27177358, Fax: 040-27170988

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



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 832
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Nov-2021
PAN : AABCD6242R	E-Way Bill No. : 171405786456
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.: 82805 & 82806

Date: 23-11-2021

L R No. :

Date:

Vehicle No.: TS 08 UE 4544

Delivery At:

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	1.090 MT	79,120.18	86,241.00
2	STEEL TUBES	73069011	LOOSE	0.210 MT	78,119.05	16,405.00
	FREIGHT Collection / Loading Charges					1,02,646.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					9,310.00
						9,310.00
						1,22,066.00

Total Invoice Value in Words

E & O E

Indian Rupees One Lakh Twenty Two Thousand Sixty Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,02,646.00	9%	9,238.00	9%	9,238.00	18,476.00
	800.00	9%	72.00	9%	72.00	144.00
Total	1,03,446.00		9,310.00		9,310.00	18,620.00

Tax Amount (in words) : Indian Rupees Eighteen Thousand Six Hundred Twenty 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

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1714 0578 6456

Generated Date: 29/11/2021 11:50 AM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 30/11/2021

Mode: Road

Approx Distance: 38km

Type: Outward - Supply

Document Details: Tax Invoice - 832 - 29/11/2021

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 ::

MAYFLOWR PLATINUM
SY NO 82/1 MALLAPUR
HYDERABAD, TELANGANA-500075

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	1.30 MTS	103446.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 103446.00 CGST Amt ` 9310.00 SGST Amt ` 9310.00 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00 Total Inv.Amt ` 122066.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 29/11/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	29/11/2021 11:50 AM	36AABCD6242R1Z8	-	-



171405786456

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 832
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Nov-2021
PAN : AABCD6242R	E-Way Bill No. : 171405786456
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.: 82805 & 82806 L R No. : Vehicle No.: TS 08 UE 4544 Delivery At:	Date: 23-11-2021 Date:
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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	1.090 MT	79,120.18	86,241.00
2	STEEL TUBES	73069011	LOOSE	0.210 MT	78,119.05	16,405.00
	FREIGHT Collection / Loading Charges					1,02,646.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					9,310.00
						9,310.00
						1,22,066.00

Total Invoice Value in Words

Indian Rupees One Lakh Twenty Two Thousand Sixty Six 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	1,02,646.00	9%	9,238.00	9%	9,238.00	18,476.00
	800.00	9%	72.00	9%	72.00	144.00
Total	1,03,446.00		9,310.00		9,310.00	18,620.00

Tax Amount (in words) : Indian Rupees Eighteen Thousand Six Hundred Twenty Only

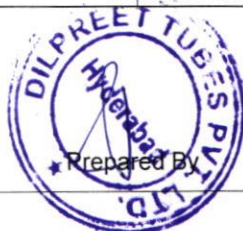
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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.

G. P. No. : **832**

GSTIN: 36AABCD6242R1Z8

Date: **29/11/2021**

Please Allow Mr. :

Modi Pro Pesties (P) Ltd

Site: Mayflower Platinum: Malabar, Hyderabad

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	50 x 50 x 2.00 x 6.10 = 44 nos		
	50 x 25 x 2.00 x 6.10 = 05 nos		
	25 x 2.00 x 6.10 = 8 nos		
	100 x 100 x 2.80 x 6.10 = 4 nos		
	Vehicle No. : T508UE4544		

INWARD	
Inward No: 18082	Dt: 29/11/21
Q.No: 050	Dt:
Received By: 	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



INCHARGE

Receiver's Signature

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

NO : 7237

VEHICLE NO : TS08UE4544

JECT NAME :

PARTY NAME :

NAME :

Wt: 2740 kg

Date:29/11/2021 Time:11:30

Wt: 1440 kg

Date:29/11/2021 Time:11:12

Wt: 1300 kg

ONE THREE ZERO ZERO kg

ATOR'S SIGNATURE:

INWARD	
Inward No: 18082	Dt: 29/11/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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/68
GSTIN : 36AABCD6242R1Z8	Invoice Date : 3-Dec-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 : **36AABCM4761E1ZM**State Name: **Telangana**State Code: **36**Order No.: **82805**Date: **23-11-2021**

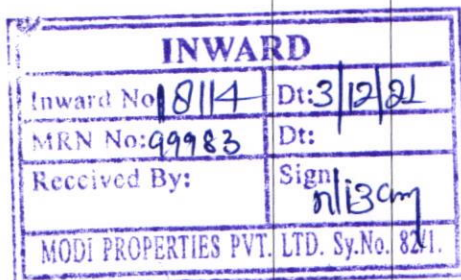
L R No. :

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 PLATE	7208	LOOSE	0.016 MT	88,000.00	1,408.00
	FREIGHT Collection / Loading Charges					1,408.00
	CGST Output @ 9%					127.00
	SGST Output @ 9%					127.00
	TCS					
						1,662.00



Total Invoice Value in Words

Indian Rupees One Thousand Six Hundred Sixty Two 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	1,408.00	9%	127.00	9%	127.00	254.00
Total	1,408.00		127.00		127.00	254.00

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty 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



Prepared By



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

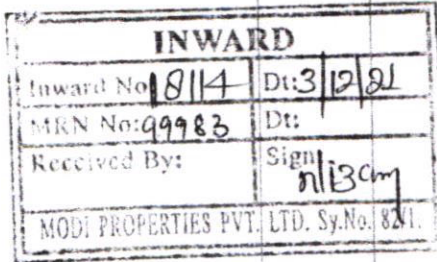
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT/68
GSTIN : 36AABCD6242R1Z8	Invoice Date : 3-Dec-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 : 36AABCM4761E1ZM State Name: Telangana State Code: 36	
Order No.: 82805	Date: 23-11-2021
L R No. :	Date:
Vehicle No.: TS 08 UE 2617	
Delivery At:	

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	0.016 MT	88,000.00	1,408.00
	FREIGHT Collection / Loading Charges					1,408.00
	CGST Output @ 9%					127.00
	SGST Output @ 9%					127.00
	TCS					
						1,662.00



Total Invoice Value in Words
Indian Rupees One Thousand Six Hundred Sixty Two 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	1,408.00	9%	127.00	9%	127.00	254.00
Total	1,408.00		127.00		127.00	254.00

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty 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**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



Purchase Order

Page(s) 1 Of 2

23-11-2021 17:00:39



82805

23.11.21 11:48:24

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.

Doc No	82805	178167
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	20-11-2021	
SupplyType	Supply	

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

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 - 80 lengths	680.00	79.12	0.00	18.00	63,481.88
2 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 1.5mm thick - 09 lengths	126.00	79.12	0.00	18.00	11,762.82
3 8051 - Steel - other - MS Rect. Pipe - 25mmx50mm - kgs 1.6mm thick - 05 lengths	57.50	79.12	0.00	18.00	5,367.95
4 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 50mm x 6mm thick - 15 lengths	420.00	63.12	0.00	18.00	31,279.79
5 8014 - Steel - other - MS Flat Patti - other - kgs 25mm x 4mm thick - 15 lengths	180.00	63.12	0.00	18.00	13,405.63
6 8016 - Steel - other - MS Gazette Plates - other - kgs 8" x 8" x 10mm thick - 12mm dia with 4 holes - 15 nos	46.50	88.00	0.00	18.00	4,828.56
7 8021 - Steel - other - MS L angle - 1 In x 5mm - kgs 40 lengths	440.00	63.12	0.00	18.00	32,769.31
Total Order Value . . .					162,895.93

Rupees : One Lakh(s) Sixty Two Thousand Eight Hundred Ninty Five and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 8.5kgs,sl.no. 2-14kgs, sl.no. 3-11.5kgs, sl.no. 4-28kgs,sl.no. 5-12kgs,sl.no. 6-3.1kgs & sl.no.7- 11kgs 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
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 Loft tanks, Club House and Transform railing installation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
For Modi Properties Pvt.Ltd.	Accepted the above Terms And Conditions
Authorised Signatory	For Dilpreet Tubes

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

13

Company Name:	Modi Properties Pvt Ltd	Date:	15.11.2021
Site & Phase :	May Flower Platinum	Time:	15:18
Supplier		Req.No.	178167
Material required before date:	18.11.2021	ID No.	71237

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE-1.5MM Thick-20' length	1" X 1"	80	No's	79.115+80.	8.5 kg.
2	MS SQUARE PIPE-1.5MM Thick-20' length	2" X 2"	09	No's	79.115+87.	14 kg
3	MS SQUARE PIPE-1.6MM Thick-20' length	25MM X 50MM	05	No's	79.115+84.	11.5 kg
4	50 MM X 6MM Flat Patti Thick-18' length	50MM X 6MM	15	No's	63.115+84.	28 kg
5	25 MM X 4MM Flat Patti Thick-18' length	25MM X 4MM	15	No's	63.115+87.	12 kg
6	MS GUSSET Plate-10MM Thick (With 4-Holes-12mm Ø)	8" X 8"	15	No's	85+187.	31 kg
7	L-Angle-5MM-Thick	1" X 1"	40	No's	63.115+87.	11 kg
8						
9						
10						

82805

Remarks: Towards Loft tanks, Club house and Transform Railing Installation Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign. & Date	15.11.2021	Sign. & Date	

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

T.D. N. Sreenivas
29/11/21.

APPROVED BY
22 NOV 2021
SCHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

20-11-2021 16:52:34

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.

Doc No 82805 178167

Doc Date 20-11-2021

Quote No Nil

Quote Date 20-11-2021

SupplyType Supply

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

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 - 80 lengths	680.00	79.12	0.00	18.00	63,481.88
2 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 1.5mm thick - 09 lengths	126.00	79.12	0.00	18.00	11,762.82
3 8051 - Steel - other - MS Rect. Pipe - 25mmx50mm - kgs 1.6mm thick - 05 lengths	57.50	79.12	0.00	18.00	5,367.95
4 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 50mm x 6mm thick - 15 lengths	420.00	63.12	0.00	18.00	31,279.79
5 8014 - Steel - other - MS Flat Patti - other - kgs 25mm x 4mm thick - 15 lengths	180.00	63.12	0.00	18.00	13,405.63
6 8016 - Steel - other - MS Gazette Plates - other - kgs 8" x 8" x 10mm thick - 12mm dia with 4 holes - 15 nos	46.50	88.00	0.00	18.00	4,828.56
7 8021 - Steel - other - MS L angle - 1 In x 5mm - kgs 40 lengths	440.00	63.12	0.00	18.00	32,769.31
Total Order Value . . .					162,895.93

Rupees : One Lakh(s) Sixty Two Thousand Eight Hundred Ninty Five and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 8.5kgs,sl.no. 2-14kgs, sl.no. 3-11.5kgs, sl.no. 4-28kgs,sl.no. 5-12kgs,sl.no. 6-3.1kgs & sl.no.7- 11kgs approx. weight per each length. weightment 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

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 Loft tanks, Club House and Transform railing installation purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

20-11-2021 16:52:34

Remarks

Original / Office Copy / Purchase Div.Copy

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Dilpreet Tubes**

Name :



Name :

Date :

__/__/__

Purchase Order

Page(s) 1 Of 1

23-11-2021 17:00:39



82806

23.11.21 11:48:24

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.		Doc No	82806 178172
		Doc Date	23-11-2021
GSTIN 36AABCD6242R1Z8 23225792/27170988 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782		Quote No	Nil
		Quote Date	20-11-2021
		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 - 160 lengths	1,360.00	79.12	0.00	18.00	126,963.75
2 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 1.5mm thick - 40 lengths	560.00	79.12	0.00	18.00	52,279.19
3 8103 - Steel - other - Sq. pipe - 4 In - kgs 2.8mm thick - 04 lengths	192.00	78.12	0.00	18.00	17,697.73
4 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 50mm x 6mm thick - 35 lengths	980.00	63.12	0.00	18.00	72,986.19
Total Order Value . . .					269,926.86

Rupees : Two Lakh(s) Sixty Nine Thousand Nine Hundred Twenty Six and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 8.5kgs,sl.no. 2-14kgs, sl.no. 3-48kgs, sl.no. 4-28kgs 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
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 Loft tanks, Club House and Transform railing installation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1436

Company Name:		Modi Properties Pvt Ltd		Date:		17.11.2021	
Site & Phase :		May Flower Platinum		Time:		12:18	
Supplier				Req.No.		178172	
Material required before date:			20.11.2021		ID No.		71279
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS SQUARE PIPE-1.5MM Thick-20' length	1" X 1"	160	No's	79.115+18/	8.5 kg	
2	MS SQUARE PIPE-1.5MM Thick-20' length	2" X 2"	40	No's	79.115+18/	14 kg	
3	MS SQUARE PIPE-1.6MM Thick-20' length	4" X 4"	04	No's	78.115+17/	0.8 kg	
4	50 MM X 6MM Flat Patti Thick-18' length	50MM X 6MM	35	No's	63.115+19/	28 kg	
5							
6							
7							
8							
9							
10							
Remarks: Towards AC Duct Railing Installation Purpose.							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		15.11.2021		Sign. & Date			

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

T.O. M...
20/11/21



Estimate/Draft PO

Page(s) 1 Of 1

20-11-2021 16:52:34

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	82806	178172
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	20-11-2021	
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 - 160 lengths	1,360.00	79.12	0.00	18.00	126,963.75
2 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 1.5mm thick - 40 lengths	560.00	79.12	0.00	18.00	52,279.19
3 8103 - Steel - other - Sq. pipe - 4 In - kgs 2.8mm thick - 04 lengths	192.00	78.12	0.00	18.00	17,697.73
4 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 50mm x 6mm thick - 35 lengths	980.00	63.12	0.00	18.00	72,986.19
Total Order Value . . .					269,926.86

Rupees : Two Lakh(s) Sixty Nine Thousand Nine Hundred Twenty Six and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 8.5kgs,sl.no. 2-14kgs, sl.no. 3-48kgs, sl.no. 4-28kgs approx. weight per each length. weight 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

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 Loft tanks, Club House and Transform railing installation 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



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__