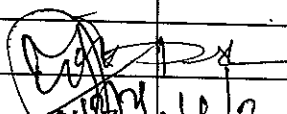
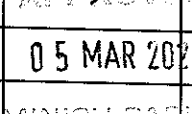
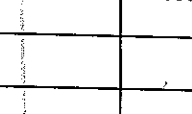


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74905	PO / WO Date.	17/02/2021
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 17,518/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1269	18/02/2021	Rs. 20,924/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,924/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	1269	18/02/2021	89058
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 20,924/- ✓
Amount E – PO / WO value:			Rs. 17,518/-
Amount F – Difference (A – E):			Rs. 3,406/-
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		06/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	04.03.2021	05 MAR 2021	

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

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. : 1269

Invoice Date : 18-Feb-2021

E-Way Bill No. : 191303537808

Name and Address of Buyer

KADAKIA & MODI HOUSING

5-4-187/3 & 4, III FLOOR, MG ROAD, SECUNDERABAD-03.
SITE: SILVER OAK VILLAS LLP, CHERLAPALLY, HYD

GSTIN : 36AAHFK8714A1ZJ

State Name: Telangana

State Code: 36

Order No.: 74905

Date: 17-2-2021

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	STEEL TUBES	73069011	LOOSE	0.260 MT	65,123.08	16,932.00
	FREIGHT Collection / Loading Charges					16,932.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					1,596.00
	Round Off					1,596.00
	TCS					
	INWARD Inward No: 15876 Dt: 20/2/21 MRN No: 89038 Dt: 20/2/21 Received By: Sign: [Signature] SUMMIT SALES LLP 10448 18/2/21 Received By: [Signature] Dt: 18/2/21 SUMMIT SALES LLP 74905 17/2/21 110 MODI HOUSING SEC'BAD					20,924.00

Total Invoice Value in Words

Indian Rupees Twenty Thousand Nine Hundred Twenty Four Only.

E & OE

Narration:

HSN/SAC

73069011	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,932.00	9%	1,523.99	9%	1,523.99	3,047.98
	800.00	9%	72.01	9%	72.01	144.02
Total	17,732.00		1,596.00		1,596.00	3,192.00

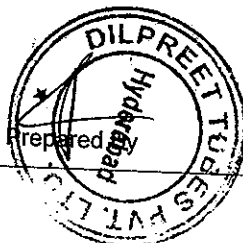
Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Ninety Two Only

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 Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1913 0353 7808

Generated Date: 18/02/2021 11:28 AM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 19/02/2021

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 1269 - 18/02/2021

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 : 36AAH FK871 4A1ZJ
M/S KADAKIA AND MODI HOUSING
TELANGANA
:: Ship To ::
SILVER OAK VILLAS LLP
SY NO 11 12 14 TO 18 AND 294
CHERLAPALLY HYDERABAD, TELANGANA-500051

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 & MS STEEL TUBES	0.26 MTS	17730.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 17730.00

CGST Amt ₹ 1596.00

SGST Amt ₹ 1596.00

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 20922.00

4. Transportation Details

Transporter ID & Name :

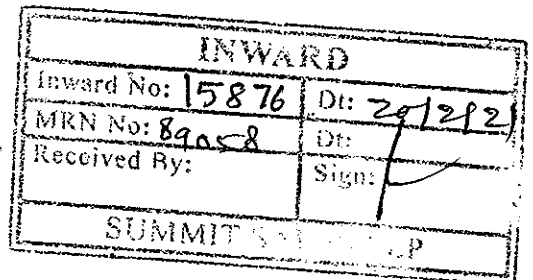
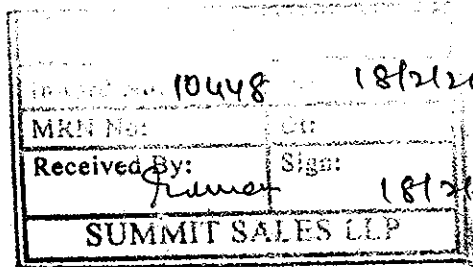
Transporter Doc. No & Date : & 18/02/2021

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	18/02/2021 11:28 AM	36AABCD6242R1Z8	-	-



191303537808



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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 1269

Invoice Date : 18-Feb-2021

E-Way Bill No. : 191303537808

Name and Address of Buyer

KADAKIA & MODI HOUSING

5-4-187/3 & 4, III FLOOR, MG ROAD, SECUNDERABAD-03.

SITE: SILVER OAK VILLAS LLP, CHERLAPALLY, HYD

GSTIN : 36AAHFK8714A1ZJ

State Name: Telangana

State Code: 36

Order No.: 74905

Date: 17-2-2021

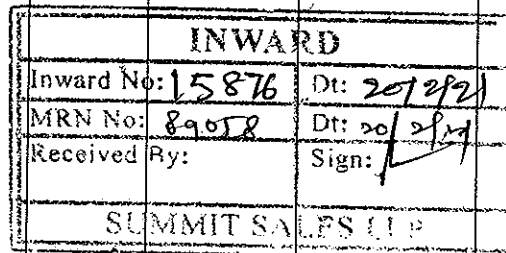
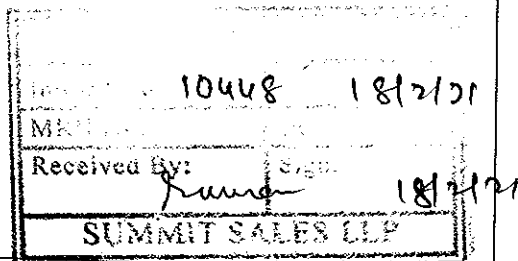
L R No. :

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	0.260 MT	65,123.08	16,932.00
	FREIGHT Collection / Loading Charges					16,932.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					1,596.00
	Round Off					1,596.00
	TCS					
Total Invoice Value in Words						20,924.00
Indian Rupees Twenty Thousand Nine Hundred Twenty Four Only.						E & OE



Narration:

HSN/SAC

73069011

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,932.00	9%	1,523.99	9%	1,523.99	3,047.98
800.00	9%	72.01	9%	72.01	144.02
Total		1,596.00		1,596.00	3,192.00

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Ninety Two Only

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

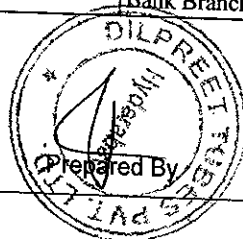
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

DILPREET TUBES PVT LTD
IDA NACHARAN, HYDERABAD-70

0207

VEHICLE NAME : TS08UE4544

PRODUCT NAME:
PT NAME:

GROSS WT: 2630 kg Date: 18/02/2021 Time: 14:00
TARE WT: 2370 kg Date: 18/02/2021 Time: 10:50
NET WT: 260 kg TWO SIX ZERO kg

OPERATOR'S SIGNATURE:

Inward No:	10448	18/2/21
MKN No:		
Received By:	<i>[Signature]</i>	18/2/21
SUMMIT SALES LLP		



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : **1269**

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

GSTIN: 36AABCD6242R1Z8

Date : **18/2/2021**

Please Allow Mr. :

Kadapa

And Modi

Derivati Silver oak villas W. Cherlapally, B.A.

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	my steel pipe 80 X 2.8 X 6.10 = 6 Nos	260	Inward No: 10448 Dt: 18/2/21 MRN No: 10448 Received By: Sumit Sign: 18/2/21 SUMMIT SALES LLP

Vehicle No. :

T 508 UB 4444

INWARD

Inward No: **15876** Dt: **20/2/21**

MRN No:

Dt:

Received By:

Sign:

SUMMIT SALES LLP

Receiver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 1

17-02-2021 16:08:41



74905

16.02.21 11:20:52

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

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

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

Doc No	74905	21571
Doc Date	17-02-2021	
Quote No	Nil	
Quote Date	17-02-2021	
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 8062 - Steel - other - MS Round Pipe - 3 In - kgs 2.7mm thick - 06 lengths	228.00	65.12	0.00	18.00	17,518.54
Rupees : Seventeen Thousand Five Hundred Eighteen and Paise Fifty Four Only.					Total Order Value . . . 17,518.54

Terms and Conditions :-

Specification / Brand	Item shall be of 38kgs per length - 20 ft. length. approx. 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	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Kadakia and Modi Housing**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		15-02-2021	
Site & Phase:		Bloomdale		Time:		11:30	
Supplier				Req. No.		21571	
Material required before date:			urgent		ID No.		62966
No	Description	Size	Quantity	Units	Inward No	Date	
1	15 feet MS poles +2 feet short arm	3inch dia (thickness 2.7mm)	06	Nos	65.115+07.- 38 kgs.		
2	Gadget plates	6"x6" (thickness 8mm)	06	Nos			
3							
4							
4							
5							
6	NOTES:-						
7	Transfer material to SOVLLP as per MD sir instructions for making street light poles.						
9							
10							
11							
Remarks : For street light poles purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		15-02-2021		Sign. & Date			

APPROVED
17 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

17-02-2021 16:08:41

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

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

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

Doc No	74905	21571
Doc Date	17-02-2021	
Quote No	Nil	
Quote Date	17-02-2021	
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 8062 - Steel - other - MS Round Pipe - 3 In - kgs 2.7mm thick - 06 lengths	228.00	65.12	0.00	18.00	17,518.54
Total Order Value . . .					17,518.54
Rupees : Seventeen Thousand Five Hundred Eighteen and Paise Fifty Four Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 38kgs per length - 20 ft. length. approx. 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	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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 Steel Light poles making purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Kadakia and Modi Housing**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requestion Form

Company Name		Kutcher & Moor Printing		Date	15-07-2021
SIC Code		B000000		Time	11:30
Supplier				Req. No	21571
Material required before date		urgent		Id No	
No	Description	Size	Quantity	Units	Invaid No
1	6 feet MS pipe 22.75 inch diam	22.75 inch	05	Nbs	
2	Graded paper	6-76 (thickness 9mm)	06	Nbs	
3					
4					
5					
6	NOTES:				
7	Transfer material to SOMAP as per MD instructions for making steel light poles.				
8					
9					
10					
11					
Remarks: For steel light poles purpose					
Prepared By		GPRamil		Approved by	
Sign & Date		15-07-2021		Sign & Date	

RECEIVED
15-07-2021
11:30 AM
AS DELIVERED

Purchase Order

Page(s) 1 Of 1

17-Feb-21 3:41:42 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Vidyut Industrial Corporation
5-2-174/2, Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

GSTIN 0

040-27544499

9848124575

Doc No	74866	21571
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	16-02-2021	
SupplyType	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4769 - Electrical - other - Single pole - NA - nos 15', 3" dia MS Straight pole- 2.7mm thickness	6.00	4,000.00	0.00	18.00	28,320.00
2 4768 - Electrical - other - Side arms - NA - nos Short arm 2'	6.00	800.00	0.00	18.00	5,664.00
3 4050 - Consumables - Plate - NA - nos Gazette plate 6"x6"x8mm thickness	6.00	1,000.00	0.00	18.00	7,080.00
Total Order Value . . .					41,064.00

Rupees : Fourty One Thousand Sixty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dtd 15.02.2021

Payment Terms 100% as advance

Tax All taxes included in above price.

Delivery Date Within 2 days

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs.41,064/- to be paid vide cheq.no.....,dtd....., of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for main gate entrance pole and lights fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Name : _____

Name : _____

Date : __/__/__