PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/2020	Prepared by:	K. R. Chaganlu
PO/WO no.	67573	PO / WO Date.	30/5/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	18.952/-
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	158	18/6/2020	18.429/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18.429/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80017	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Loading and Transport charges	1,770/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,199/-
Amount E – PO / WO value:	18.952/-
Amount F – Difference (A – E):	523/-

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 acce~~ptable 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	29/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]					
Date	22/6/2020	22/6					

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

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **158**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **18-Jun-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **171225966548**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **SILVER OAK VILLAS LLP** 5-4-187/3 & 4, IInd Floor, MG ROAD, SECUNDERABAD-03 SITE: SY NO. 11, 12, 14 TO 18 294, CHERLAPALLY, KAPRA MANDAL, MEDCHAL DIST, TELANGANA GSTIN : **36ADBFS3288A2Z7** State Name: **Telangana** State Code: **36**	Order No.: **67573/155748** Date: **30-5-2020** L R No. : Date: Vehicle No.: **TS 08 UE 5236** 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	0.350 M\T	44,620.00	15,617.00
						15,617.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					1,541.00
	SGST Output @ 9%					1,541.00
	Round Off					
						20,199.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66605 Date 20/6/20 Sign

Total Invoice Value in Words

E & O E

Indian Rupees Twenty Thousand One Hundred Ninety Nine Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	15,617.00	9%	1,405.96	9%	1,405.96	2,811.92
	1,500.00	9%	135.04	9%	135.04	270.08
Total	**17,117.00**		**1,541.00**		**1,541.00**	**3,082.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Eighty 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

INWARD WITH TIME Dt: 18/6/20
Inward No. 14324 Dt:
MRN No: 80017 Sign
Received By
SILVER OAK VILLAS LLP

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1712 2596 6548** Generated Date:**18/06/2020 11:42 AM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **19/06/2020**

Mode: **Road** Approx Distance: **8km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 158 - 18/06/2020** 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 : 36ADB FS328 8A2Z7
SILVER OAK VILLAS LLP
TELANGANA

:: Ship To ::
SILVER OAK VILLAS PHASE IX
SY NO 291 CHERLAPALLY NEXT TO GOVT OF INDIA MINT
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	0.35 MTS	17117.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **17117.00** CGST Amt ₹ **1541.00** SGST Amt ₹ **1541.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **20199.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 18/06/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM, HYDERABAD	18/06/2020 11:42 AM	36AABCD6242R1Z8	-	-

171225966548

GATE PASS

Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 158

Date : 18/6/2020

Please Allow Mr. : Silver Oak Villas LLP, Cherlapally, Hyderabad with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Square Pipes 72X72X2.00X6.1212 mts	350 Kg	

Vehicle No. : TS08UE5236

INWARD WITH TIME: 18/6/20
Inward No. 14324 Dt: 18/6/20
MRN No: 80117 Dt: 18/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-76

RST NO : 5084 VEHICLE NO : TS08UE5236
PRODUCT NAME: PARTY NAME :
TPT NAME :

GROSS Wt: 1600 kg Date:18/06/2020 Time:11:38
TARE Wt: 1250 kg Date:18/06/2020 Time:10:59
NET Wt: 350 kg THREE FIVE ZERO kg

OPERATOR'S SIGNATURE:

INWARD WITH TIME
Inward No: 14324 18/6/20
MRN No:
Received By:
SILVER OAK VILLAS LLP

Purchase Order

Page(s) 1 Of 1 30-05-2020 10:56:00

67573
23.05.20 2:09:44

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details		
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	67573 155748
	Doc Date	30-05-2020
	Quote No	Nil
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	28-05-2020
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2mm thick - 12 lengths*	360.00	44.62	0.00	18.00	18,952.45
					Total Order Value . . .	**18,952.45**

Rupees : Eighteen Thousand Nine Hundred Fifty Two and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of each pipe approx 30kgs for 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality 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 paymt as per actual wgmt. Above order for Totlot compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 30/05/2020

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
29/5/20	To,
T.D. Murthy	M.D.
	Sir.
	I Confirmed with Mr. Kamal
	(Dilpreet Tubes) it's 30 Kgs per
	20ft length.
	We required 12 lengths
	for SOV site
	12 x 30 Kgs = 360 Kgs.
	Please suggest me.

Requisition Form

Company Name:	Silver oak villas	Date:	27-05-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155748
Material required before date:	31-05-2020	ID No.	57202

No	Description	Size	Quantity	Units	Inward No	Date
1	75mmx75mm Square Pipe	2mm	12	lengths	44.615+	187. -30kg
2						
3						
4	67573					
5						
6						
7						
8						
9						
)						

Remarks: -For Totlot Compound wall purpose

APPROVED BY
29 MAY 2020
SOHAM...
MANAGING DIRECTOR

Prepared By	G. Mona	Approved by	
Sign.& Date	27-05-2020	Sign. & Date	

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

Estimate/Draft PO

 28-05-2020 17:07:13 Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Draft PO for Approval

Supplier Details			
Dilpreet Tubes	Doc No	67573	155748
Plot #8, IDA Nacharam, Hyderabad-76.	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	Quote Date	28-05-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	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
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	Total Order Value . . .					**18,952.45**

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approx

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Specification / Brand	Item shall be of each pipe approx 30kgs for 20' length. weighment slip must be attach!
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Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality 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 paymt as per actual wgmt. Above order for Totlot compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Checked

APPROVED BY
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. Prasad 28/5/20

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______ Name : ______ Date : __/__/__