PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	SOWMYA
PO/WO no.	69256	PO / WO Date.	28/7/20
Supplier Name	Dilpreet Tubes	PO/WO amount	26323
Firm/Company	SOVLLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	381	10/8/20	30729
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30729

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81934	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	30729
Amount E – PO / WO value:	26323
Amount F – Difference (A – E): Transport charges & Excess	4406

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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	14/8/20						

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 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, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 381
GSTIN : 36AABCD6242R1Z8	Invoice Date : 10-Aug-2020
PAN : AABCD6242R	E-Way Bill No. :
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.: 69256/155906 Date: 28-7-2020
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	0.550 M\T	44,620.00	24,541.00
						24,541.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					2,344.00
	SGST Output @ 9%					2,344.00
	Round Off					
						30,729.00

Total Invoice Value in Words
Indian Rupees Thirty Thousand Seven Hundred Twenty Nine 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	24,541.00	9%	2,208.98	9%	2,208.98	4,417.96
	1,500.00	9%	135.02	9%	135.02	270.04
Total	26,041.00		2,344.00		2,344.00	4,688.00

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 68259 Date 13/8

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Eight Only**

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

INWARD WITH TIME:
Inward No. 11584 Dt: 16/8/20
MRN No: 81934 Dt: 10-8-20
Received By: Sign:
SILVER OAK VILLAS LLP

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

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

G. P. No. : 381

Date : 10/8/2020

Please Allow Mr. : Silver oak villas LLP Cherlapally with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	50 x 50 x 2.00 x 6.10 = 25 nos	550 kg	

INWARD WITH TIME: 10/8

Inward No. 14584 Dt: 10/8/20

MRN No: 81934 Dt: 10/8/2020

Received By· Sign:

SILVER OAK VILLAS LLP

Vehicle No. : TS08UE5236

Driver's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

T NO :	5350	VEHICLE NO	: TS08UE5236
ODUCT NAME :		PARTY NAME	:
T NAME :			

OSS Wt:	1800 kg	Date:10/08/2020	Time:12:27
RE Wt:	1250 kg	Date:10/08/2020	Time:11:45
T Wt:	550 kg	FIVE FIVE ZERO kg	

ERATOR'S SIGNATURE:

INWARD WITH TIME:

Inward No. 14584 Dt: 10/8/20

MRN No:

Received By: Sign:

SILVER OAK VILLAS LLP

Purchase Order

 01-08-2020 17:37:42

69256
31.07.20 12:12:34

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**	69256	155906
	Doc Date	28-07-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	28-07-2020	
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	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2mm thick - 25 lengths*	500.00	44.62	0.00	18.00	26,322.85
					Total Order Value . . .	**26,322.85**

Rupees : Twenty Six Thousand Three Hundred Twenty Two and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 20kgs approx. weight per 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. Above order for Badminton court fencing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

03/08/2020

Name : ______________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______________

Date : __/__/____

Requisition Form

mpany Name:	Silver Oak Villas LLP	Date:	27-07-2020
e & Phase :	SOV	Time:	16.40
pplier		Req. No.	155906
terial required before date:	05-08-2020	ID No.	

Description	Size	Quantity	Units	Inward No	Date
Squree pip(2mm thick)	50"X50"	25	nos		
2"X2" welded mesh (8mm guage)	5X200	1000	sft		

29/07/2020

mark - For Batman court fencing work purpose.

pared By	B.Meenakshi	Approved by	
n.& Date	27-07-2020	Sign. & Date	

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

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

mpany Name:	Silver Oak Villas LLP	Date:	27-07-2020
e & Phase :	SOV	Time:	16.40
pplier			155907
terial required before date:	05-08-2020	ID No.	

Description	Size	Quantity	Units	Inward No	Date
Wall clocks	standard	02	Nos		
Celling fan	standard	01	Nos		

narks: - For clock office purpose. fan for store rom purpose.

pared By	B.Meenakshi	Approved by	
.& Date	27-07-2020	Sign. & Date	

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

Estimate/~~Draft PO~~

 28-07-2020 16:36:30

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		
Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.			
		Doc No	69256 155906
		Doc Date	28-07-2020
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote No**	Nil
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**Quote Date**	28-07-2020
		SupplyType	Supply

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

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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. Above order for Badminton court fencing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

29/07/2020

Name : ______________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ______________

Date : __/__/____