PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH
PO/WO no.	70344	PO / WO Date.	21/09/2020
Supplier Name	Dilpreet Tubes Pvt. ltd	PO/WO amount	62,453/-
Firm/Company	SovLLP.	Project	SOV - Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	604	24/09/2020	59,732/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~13,027/-~~ 59,732/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83364.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	59,732/-
Amount E – PO / WO value:	62,453/-
Amount F – Difference (A – E):	2,721/-
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	10/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		6/10					

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. : **604**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **24-Sep-2020**
PAN : AABCD6242R	E-Way Bill No. : **141252732265**
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.: 70344/155984 Date: 21-9-2020 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 (HSN: 7306)	7306	LOOSE	1.000 M\T	48,120.00	48,120.00
						48,120.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					4,556.00
	SGST Output @ 9%					4,556.00
	Round Off					
						59,732.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69690 Date 28/9

E & O E

Total Invoice Value in Words
Indian Rupees Fifty Nine Thousand Seven Hundred Thirty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	48,120.00	9%	4,330.99	9%	4,330.99	8,661.98
	2,500.00	9%	225.01	9%	225.01	450.02
Total	**50,620.00**		**4,556.00**		**4,556.00**	**9,112.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Twelve 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:
Inward No 14782 83364 Dt: 24/9/20 Dt: 25/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Government of India
e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1412 5273 2265** Generated Date:**24/09/2020 01:44 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **25/09/2020**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 604 - 24/09/2020** 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,,TELANGANA-500076

To

GSTIN : 36ADB FS328 8A2Z7
SILVER OAK VILLAS LLP
TELANGANA

:: Ship To ::
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 & STEEL TUBES	1.00 MTS	50620.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **50620.00** CGST Amt ₹ **4556.00** SGST Amt ₹ **4556.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **59732.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 24/09/2020**

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,	24/09/2020 01:44 PM	36AABCD6242R1Z8	-	-

141252732265

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. : 604

Date : 24/9/2020

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

S. No.	DESCRIPTION	Qty.	REMARKS
	Steel Tube 40x40x1.50x6.10=100 Nos	1.000 MT	

Vehicle No. : TS08UE5236

INWARD WITH TIME:
Inward No. 14782 Dt: 24/9/20
MRN No: 83364 Dt: 25/9/20
Received By: Sign
SILVER OAK VILLAS LLP

Receiver's Signature

INCHARGE

Purchase Order

 21-09-2020 10:30:07

70344
08.09.20 12:18:45

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**	70344	155984
	Doc Date	21-09-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	11-09-2020	
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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 100 lengths*	1,100.00	48.12	0.00	18.00	62,453.27
					Total Order Value . . .	**62,453.27**

Rupees : Sixty Two Thousand Four Hundred Fifty Three and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand Item shall be of each pipe approx 11kgs per 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 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 compound wall barricade purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Silver Oak Villas LLP***
Authorised Signatory

21/09/2020

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Date : __/__/____

Requisition Form

SOV

PVR

Company Name:	Silver Oak Villas LLP	Date:	07-09-2020
Site & Phase :	Silver Oak Villas	Time:	15.30
Supplier		Req. No.	155984
Material required before date:	15.09.2020	ID No.	59779

No	Description	Size	Quantity	Units	Inward No	Date
1	Bottel green kerbee sheets	(3'-6"X3'-0")	280	Nos		
2	Square pipe(1.5mm thick 20' length)	(40mmX 40mm)	100	Nos	48.115+18%	WE: 11 Kgs
3						
4						
5	70343					
6		70344				
7						
8						
9						
10						

Remarks: - Compound Wall barricade Purpose

APPROVED BY
19 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	J.Kiran kumar	Approved by	
Sign.& Date	07-09-2020	Sign. & Date	

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 11-09-2020 16:40:22

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

Gautam Traders
Pan Bazar, Secunderabad - 500 003

GSTIN 36AADFG1002D1ZA 66388456.
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981

Doc No	70343	155984
Doc Date	11-09-2020	
Quote No	Nil	
Quote Date	06-12-2018	
SupplyType	Supply	

Kind Attn : Mr. Gautam Jain.

Estimate/Draft PO for the Supply of following Items.

38/- 18/9/20

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *3'6" x 3'0 - 280 nos - Powder coated*	2,940.00	39.00	0.00	18.00	135,298.80
					Total Order Value . . .	**135,298.80**

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

Terms and Conditions :-

2nd P.O. no: 70344 => 62,453.27

Total => 1,97,752.07

Specification / Brand	Items shall be of ISI brand. 0.50mm thick. Bottle Green Colour.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Rs. 67,650/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for compound wall barricade purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

check rate.

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Mallesh 11/9/20

P.T.O.

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Gautam Traders*

Name : ________________

Name : ________________

Date : __/__/____

Estimate/Draft PO

 11-09-2020 16:40:22 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 Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	70344	155984
	Doc Date	11-09-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	11-09-2020	
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**
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 100 lengths*	1,100.00	48.12	0.00	18.00	62,453.27
					Total Order Value . . .	**62,453.27**

Rupees : Sixty Two Thousand Four Hundred Fifty Three and Paise Twenty Seven Only.

Check rate.

Terms and Conditions :-

Specification / Brand	Item shall be of each pipe approx 11kgs per 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	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 compound wall barricade purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D [signature] 11/9/20.

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______________ Name : ______________ Date : __/__/____