PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/2020	Prepared by:	NEHA
PO/WO no.	71148	PO / WO Date.	10/10/2020
Supplier Name	Dilpreet tubes	PO/WO amount	11,753.65/-
Firm/Company	Silver oak villas LLP	Project	Silver oak villas
Sl. No.	Bill No.	Bill Date	Bill amount
1	54	20/10/2020	13,766/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,766/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84184	□ 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:	13,766/-
Amount E – PO / WO value:	11,753.65/-
Amount F – Difference (A – E): GST-18%	2012.35/-

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	02/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 30 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/10/2020	28/10					

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. 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.

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

URS UNITED REGISTRAR OF SYSTEMS CERTIFICATION

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT/54
GSTIN : 36AABCD6242R1Z8	Invoice Date : 20-Oct-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 71148/156054 Date: 10-10-2020
SILVER OAK VILLAS LLP	L R No. : Date:
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	Vehicle No.: TS 08 UE 5236
GSTIN : 36ADBFS3288A2Z7	Delivery At:
State Name: Telangana State Code: 36	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.252 M\T	43,119.05	10,866.00
						10,866.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					1,050.00
	SGST Output @ 9%					1,050.00
	TCS					
						13,766.00

14918

INWARD WITH TIVE.
Inward No. 14918 Dt: 20/10/20
MRN No: 8484 Dt: 20/10/20
Received By: Sign:
SILVER OAK VILLAS LLP.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70344
Date 22/10
Sign

Total Invoice Value in Words

E & O E

Indian Rupees Thirteen Thousand Seven Hundred Sixty Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	10,866.00	9%	978.00	9%	978.00	1,956.00
	800.00	9%	72.00	9%	72.00	144.00
Total	**11,666.00**		**1,050.00**		**1,050.00**	**2,100.00**

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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Purchase Order

 10-10-2020 13:38:55

71148
08.10.20 5:21:49

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**	71148	156054
	Doc Date	10-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	09-10-2020	
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	8022 - Steel - other - MS L angle - 1 In x3mm - kgs *35 lengths*	231.00	43.12	0.00	18.00	11,753.65
					Total Order Value . . .	**11,753.65**

Rupees : Eleven Thousand Seven Hundred Fifty Three and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 6.6kgs per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of 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. Final payment as per actual weightment at site. Above order for Badminton court railing purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	06-10-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156054
Material required before date:	12-10-2020	ID No.	60479

No	Description	Size	Quantity	Units	Inward No	Date
1	L-Angle	1" X 3mm	35	Lengths	- 43.170 +	187. - 6.6 Kg
2						
3						
4	F1148					
5						
6						
7						
8						
9						
10						

Remarks: -For Badminton Court railing Purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	05-10-2020	Sign. & Date	

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 09-10-2020 17:11:29 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**	71148	156054
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	09-10-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

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Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 9/10/20

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________ Name : ____________ Date : __/__/____