PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 24/11/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 71918 | PO / WO Date. | 06/11/2020 |
| Supplier Name | Dilpreet Tubes | PO/WO amount | Rs. 17,623/- |
| Firm/Company | Silver Oak Villas LLP | Project | SOV - IX |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 816 | 10/11/2020 | Rs. 24,036/- |
| 2. | - | - | - |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 24,036/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 816 | 10/11/2020 | 85133 | ☑ 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: | Rs. 24,036/- |
| Amount E – PO / WO value: | Rs. 17,623/- |
| Amount F – Difference (A – E): | Rs. 6,413/- |
| 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 | **28/11/2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 24 NOV 2020 | | | | |
| Date | 24/11/20 | 24/11/ | MINISH PARIKH MANAGER PROCUREMENT | | | | |

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**<br>GSTIN : **36AABCD6242R1Z8**<br>PAN : **AABCD6242R**<br>State Name: **TELANGANA., Code: 36** | Invoice No. : **816**<br>Invoice Date : **10-Nov-2020**<br>E-Way Bill No. : **121268184706** |
| Name and Address of Buyer<br>**SILVER OAK VILLAS LLP**<br>5-4-187/3 & 4, IInd Floor, MG ROAD, SECUNDERABAD-03<br>SITE: SY NO. 11, 12, 14 TO 18 294, CHERLAPALLY,<br>KAPRA MANDAL, MEDCHAL DIST, TELANGANA<br>GSTIN : **36ADBFS3288A2Z7**<br>State Name: **Telangana**<br>State Code: **36** | Order No.: **71918** Date: **6-11-2020**<br>L R No. : Date:<br>Vehicle No.: **TS 08 UE 5236**<br>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 | 0.380 M\T | 51,500.00 | 19,570.00 |
| | | | | | | **19,570.00** |
| | FREIGHT Collection / Loading Charges | | | | | 800.00 |
| | CGST Output @ 9% | | | | | 1,833.00 |
| | SGST Output @ 9% | | | | | 1,833.00 |
| | Round Off | | | | | |
| | TCS | | | | | |
| | | | | | | **24,036.00** |

INWARD WITH TIME:
Inward No. 15052 Dt: 16/11/20
MRN No: 85133 Dt: 11/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71261
Date 17/11
Sign. Neha

Total Invoice Value in Words

**Indian Rupees Twenty Four Thousand Thirty Six Only.**

E&OE

Narration:

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 73069011 | 19,570.00 | 9% | 1,761.01 | 9% | 1,761.01 | 3,522.02 |
| | 800.00 | 9% | 71.99 | 9% | 71.99 | 143.98 |
| Total | **20,370.00** | | **1,833.00** | | **1,833.00** | **3,666.00** |

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Sixty Six 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.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

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

URS ISO 9001:2015

| | |
|---|---|
| CIN : U27109TG2002PTC039529 | Invoice No. : 816 |
| GSTIN : 36AABCD6242R1Z8 | Invoice Date : 10-Nov-2020 |
| PAN : AABCD6242R | E-Way Bill No. : 121268184706 |
| 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.: 71918 Date: 6-11-2020
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 | 0.380 M\T | 51,500.00 | 19,570.00 |
| | | | | | | 19,570.00 |
| | FREIGHT Collection / Loading Charges | | | | | 800.00 |
| | CGST Output @ 9% | | | | | 1,833.00 |
| | SGST Output @ 9% | | | | | 1,833.00 |
| | Round Off | | | | | |
| | TCS | | | | | |
| | | | | | | **24,036.00** |

INWARD WITH TIME:
Inward No. 15052 Dt. 18/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Total Invoice Value in Words

E & O E

**Indian Rupees Twenty Four Thousand Thirty Six Only.**

Narration:

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 73069011 | 19,570.00 | 9% | 1,761.01 | 9% | 1,761.01 | 3,522.02 |
| | 800.00 | 9% | 71.99 | 9% | 71.99 | 143.98 |
| Total | 20,370.00 | | 1,833.00 | | 1,833.00 | 3,666.00 |

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Sixty Six 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.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

सत्यमेव जयते

Government of India

**e-Way Bill**

### 1. E-WAY BILL Details

eWay Bill No: **1212 6818 4706** Generated Date:**10/11/2020 04:08 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **11/11/2020**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 816 - 10/11/2020** Transaction type: **Regular**

### 2. Address Details

| From | To |
|---|---|
| GSTIN : 36AAB CD624 2R1Z8<br>DILPREET TUBES PVT LTD<br>TELANGANA<br><br>:: Dispatch From ::<br>PLOT NO.8,<br>,ROAD NO. 5,<br>IDA NACHARAM, HYDERABAD,TELANGANA-500076 | GSTIN : 36ADB FS328 8A2Z7<br>SILVER OAK VILLAS LLP<br>TELANGANA<br><br>:: Ship To ::<br>SILVER OAK VILLAS PART III<br>SY NO 11 12 14 15 16 17 18 294<br>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 | 0.38 MTS | 20370.00 | 9.000+9.000+NE+0.000+0.00 |

Tot. Tax'ble Amt ₹ **20370.00** CGST Amt ₹ **1833.00** SGST Amt ₹ **1833.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **24036.00**

### 4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 10/11/2020**

### 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 | 10/11/2020 04:08 PM | 36AABCD6242R1Z8 | - | - |

121268184706

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. : 816

Date : 10/11/2020

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

| S. No. | DESCRIPTION | Qty. | REMARKS |
|---|---|---|---|
| | 72 X 72 X 2.2 X 6.1 = 10 | 380 kg | |
| | Vehicle No. : TS08UE5236 | | |

INWARD WITH TIME:
Inward No. 15052 Dt. 10/11/20
MRN No: 85133 Dt: 11/11/2020
Received By· Sign
SILVER OAK VILLAS LLP

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-76

| | | | |
|---|---|---|---|
| RST NO | : 5819 | VEHICLE NO | : TS08UE5236 |
| PRODUCT NAME | : | PARTY NAME | : |
| TPT NAME | : | | |

---

| | | | |
|---|---|---|---|
| GROSS Wt: | 1620 kg | Date:10/11/2020 | Time:15:20 |
| TARE Wt: | 1240 kg | Date:10/11/2020 | Time:14:28 |
| NET Wt: | 380 kg | THREE EIGHT ZERO kg | |

---

OPERATOR'S SIGNATURE:

---

INWARD WITH TIME:

| | |
|---|---|
| Inward No: 15052 | Dt: 10/11/20 |
| MRN No: | Dt: |
| Received By: | Sign: |

SILVER OAK VILLAS LLP

# Purchase Order


06-11-2020 15:23:35

71918
30.10.20 4:46:11

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<br>Plot #8, IDA Nacharam, Hyderabad-76. | **Doc No** | 71918 | 156123 |
| | **Doc Date** | 06-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AABCD6242R1Z8 23225792/27170988 | **Quote Date** | 06-11-2020 | |
| 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 | 8086 - Steel - other - MS sections - other - kgs<br>*3" x 3" x 1.8mm thick - 10 lengths* | 290.00 | 51.50 | 0.00 | 18.00 | 17,623.30 |
| | | | | | **Total Order Value . . .** | **17,623.30** |

Rupees : Seventeen Thousand Six Hundred Twenty Three and Paise Thirty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Items shall be of 29kgs approx. weight per each 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 Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **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 V.no. 96 compound wall & site use. |
| **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: | | 03-11-2020 | |
| Site & Phase : | | Silver Oak Villas | | Time: | | 17.00 | |
| Supplier | | | | Req. No. | | 156123 | |
| Material required before date: | | Urgent | | ID No. | | 61277 | |
| No | Description | | Size | Quantity | Units | Inward No | Date |
| 1 | Square Pipe(Thickness 1.7mm) | | 3" X 3" | 10 | Lengths | - 51.50+18/.- 29Kg | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | 71918 | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: -For V.no 96 compound wall & site use purpose | | | | | | | |
| Prepared By | | K.Purshotham | | Approved by | | | |
| Sign.& Date | | 03-11-2020 | | Sign. & Date | | | |

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

APPROVED
-4 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | | Silver Oak Villas LLP | | Date: | | 29.09.20 | |
| Site & Phase : | | Silver Oak Villas | | Time: | | 17.00 | |
| Supplier | | | | Req. No. | | | |
| Material required before date: | | Urgent | | ID No. | | | |
| No | Description | | Size | Quantity | Units | Inward No | Date |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: - | | | | | | | |
| Prepared By | | K.PURSHOTHAM | | Approved by | | | |
| Sign.& Date | | | | Sign. & Date | | | |

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