

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>24/11/2020</u>		Prepared by: <u>MINISH</u>	
PO/WO no. <u>71424</u>		PO / WO Date. <u>19/10/2020</u>	
Supplier Name <u>Dilpreet Tubes.</u>		PO/WO amount <u>7,187/-</u>	
Firm/Company <u>Sov LLP.</u>		Project <u>Sov - Phase - IX</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>64</u>	<u>16/11/2020</u>	<u>6,534/-</u>
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>6,534/-</u> <u>5591/-</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B – Other Credits :			
Amount C – Other Debits : <u>Transport charges 800/- + 18%.</u>			<u>944/-</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>6,535/-</u>
Amount E – PO / WO value:			<u>7,187/-</u>
Amount F – Difference (A – E):			<u>652/-</u>
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		<u>29/11/2020</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

(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

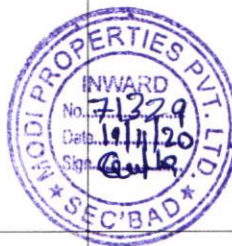


ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 64
GSTIN : 36AABCD6242R1Z8	Invoice Date : 16-Nov-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.: 71424 Date: 19-10-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:
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SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SCTIONS	7216	LOOSE	0.105 MT	45,123.81	4,738.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					498.00
	SGST Output @ 9%					498.00
	TCS					
						6,534.00



Total Invoice Value in Words
Indian Rupees Six Thousand Five Hundred Thirty Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	4,738.00	9%	426.06	9%	426.06	852.12
	800.00	9%	71.94	9%	71.94	143.88
Total	5,538.00		498.00		498.00	996.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety Six Only**

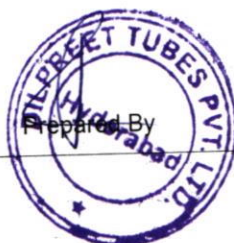
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Authorised Signatory

Purchase Order

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19-10-2020 16:33:00



71424

10.10.20 12:36:43

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	71424	156082
Doc Date	19-10-2020	
Quote No	Nil	
Quote Date	19-10-2020	
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 8026 - Steel - other - MS L angle - 3 In x6mm - kgs 03 lengths	135.00	45.12	0.00	18.00	7,186.82
Total Order Value . . .					7,186.82

Rupees : Seven Thousand One Hundred Eighty Six and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand Items shall be of 45kgs per 18' length approx. weight 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

Penalty 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 Door lintel purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		17-10-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156082	
Material required before date:			Urgent		ID No.		60837
No	Description			Size	Quantity	Units	Inward No
1	L-angle - 6mm			3"	03	Length	43.115 mtr.
2							45 Kgs. / length
3							
4							
5							
6							
7							
8							
9							
10							



Remarks: -For door lintel purpose

Prepared By	G. Mona	Approved by	
Sign. & Date	17-10-2020	Sign. & Date	

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

No							
1							
2							
3							
4							
5							
6							
7							
8							
9							

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

Purchase Order

Page(s) 1 Of 1

19-10-2020 16:33:00

Original / Office Copy / Purchase Div.Copy

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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 71424 156082

Doc Date 19-10-2020

Quote No Nil

Quote Date 19-10-2020

SupplyType Supply

GSTIN 36AABCD6242R1Z8 23225792/27170988

65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

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Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : _/_/