PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	MINISH
PO/WO no.	71424	PO / WO Date.	19/10/2020
Supplier Name	Dilpreet Tubes.	PO/WO amount	7,187/-
Firm/Company	SOV LLP.	Project	SOV - Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	64	16/11/2020	6,534/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~6,534~~ 5591/-

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 : Transport charges 800/- + 18%.	944/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,535/-
Amount E – PO / WO value:	7,187/-
Amount F – Difference (A – E):	652/-

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	29/11/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		24/11					

APPROVED
24 NOV 2020
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 (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** GSTIN : **36AABCD6242R1Z8** PAN : **AABCD6242R** State Name: **TELANGANA., Code: 36**	Invoice No. : **64** Invoice Date : **16-Nov-2020** E-Way Bill No. :
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:

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	0.105 M\T	45,123.81	4,738.00
						4,738.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					498.00
	SGST Output @ 9%					498.00
	TCS					
						6,534.00

INWARD WITH TIME:
Inward No. 15035 Dt. 16/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71329 Date 19/11/20

E & O E

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

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

Purchase Order

 19-10-2020 16:33:00

71424
10.10.20 12:36:43

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	**Doc No**	71424	156082
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	19-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	19-10-2020	
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	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. 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 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***

Date : __/__/____

Name : ____________________

Name : ____________________

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	Date
1	L-angle - 6mm	3”	03	Length	43.115 Kgs.	
2					45 Kgs.	/ length
3						
4	Fluzy					
5						
6				APPROVED		
7						
8				19 OCT 2020		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

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

 19-10-2020 16:33:00 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	**Doc No**	71424	156082
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	19-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	19-10-2020	
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	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. 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 Door lintel purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

19/10/2020

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Date : __/__/____