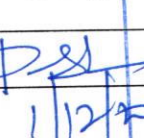
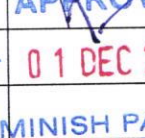
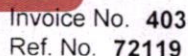


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Date:                                                         | 01/12/2020                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy                                                                         |
| PO/WO no.                                                     | 72119                                                                               | PO / WO Date.                                                                                                                                                             | 13/11/2020                                                                          |
| Supplier Name                                                 | Ganesh Tube Traders                                                                 | PO/WO amount                                                                                                                                                              | Rs. 5,841/-                                                                         |
| Firm/Company                                                  | Silver Oak Villas LLP                                                               | Project                                                                                                                                                                   | SOV - IX                                                                            |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount                                                                         |
| 1.                                                            | 403                                                                                 | 24/11/2020                                                                                                                                                                | Rs. 5,841/- ✓                                                                       |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |
| 4.                                                            |                                                                                     |                                                                                                                                                                           |                                                                                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 5,841/- ✓                                                                       |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.                                                                             |
| 1.                                                            | 403                                                                                 | 24/11/2020                                                                                                                                                                | 85628                                                                               |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |
| 3.                                                            |                                                                                     |                                                                                                                                                                           |                                                                                     |
| 4.                                                            |                                                                                     |                                                                                                                                                                           |                                                                                     |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           | -                                                                                   |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                                                                                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 5,841/- ✓                                                                       |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 5,841/-                                                                         |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | -                                                                                   |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                                     |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                                     |
| Excess / short material received                              |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                                     |
| Close PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                                     |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No                                                                                           |                                                                                     |
| Payment – due date                                            |                                                                                     | 05/12/2020                                                                                                                                                                |                                                                                     |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                                                                                     |
|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager                                                                 |
| Sign:                                                         |  |                                                                                        |  |
| Date                                                          | 1/12/20                                                                             | 1/12/20                                                                                                                                                                   | 1/12/20                                                                             |

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/-



**GANESH TUBE TRADERS** (TRIPPLICATE FOR SUPPLIER)

Authorized Distributor



Dated 24-Nov-2020

## TAX INVOICE

Party : **SILVER OAK VILLAS LLP**  
5-4-187/3 & 4, IIND FLOOR  
M.G. ROAD, SECUNDERABAD  
GSTIN/UIN : 36ADBFS3288A2Z7  
State Name : Telangana, Code : 36

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate   | per Disc. % | Amount                                                                                                     |
|--------|----------------------|---------|----------|----------|--------|-------------|------------------------------------------------------------------------------------------------------------|
| 1      | PVC SUCTION HOSE 3"  | 3917    | 18 %     | 30 NO    | 165.00 | NO          | 4,950.00                                                                                                   |
|        |                      |         |          |          |        |             | CGST<br>SGST                                                                                               |
|        |                      |         |          |          |        |             | INWARD WITH TIME:<br>Inward No. 15134 Date 24/11/20 MRN No: 85628 Received By: Sign: SILVER OAK VILLAS LLP |
|        | Total                |         |          | 30 NO    |        |             | ₹ 5,841.00                                                                                                 |

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Forty One Only

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 3917         | 4,950.00        | 9%          | 445.50        | 9%        | 445.50        | 891.00           |
| <b>Total</b> | <b>4,950.00</b> |             | <b>445.50</b> |           | <b>445.50</b> | <b>891.00</b>    |

Tax Amount (in words) : **INR Eight Hundred Ninety One Only**

Company's PAN : ADBPJ8881C

### Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

### Declaration

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

for GANESH TUBE TRADERS (2018-2019)

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,  
(Back side of Old Traffic P.S.)  
Secunderabad - 500 003.  
Ph: 040-66568587, 66568581  
Email: [ganeshtubetraders@gmail.com](mailto:ganeshtubetraders@gmail.com)  
[www.ganeshtubetraders.com](http://www.ganeshtubetraders.com)

# Purchase Order

Page(s) 1 Of 1

13-11-2020 2:05:10 PM

72119  
06.11.20 4:56:38

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**

Ganesh Tube Traders  
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

**GSTIN** 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

**Doc No** 72119 156147**Doc Date** 13-11-2020**Quote No** nIL**Quote Date** 07-11-2020**SupplyType** Supply**Kind Attn : Sandeep Jain**

Purchase Order for the Supply of following Items.

| Item Name                                                        | Qty   | Rate   | Dis% | GST   | Amount          |
|------------------------------------------------------------------|-------|--------|------|-------|-----------------|
| 1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs<br>3" | 30.00 | 165.00 | 0.00 | 18.00 | 5,841.00        |
| <b>Total Order Value . . .</b>                                   |       |        |      |       | <b>5,841.00</b> |

Rupees : Five Thousand Eight Hundred Fourty One Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After delivery of Material**Tax** Inclusive of all taxes.**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III  
Sy .No.11,12,14,15,16,17,18 , 294  
Phone. 0**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for Dewatering purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

## Requisition Form

|                                 |                 |                       |            |              |          |            |           |
|---------------------------------|-----------------|-----------------------|------------|--------------|----------|------------|-----------|
| Company Name:                   |                 | Silver Oak Villas LLP |            | Date:        |          | 11-11-2020 |           |
| Site & Phase :                  |                 | Silver Oak Villas     |            | Time:        |          | 11.00      |           |
| Supplier                        |                 |                       |            | Req. No.     |          | 156147     |           |
| Material required before date:  |                 |                       | 13-11-2020 |              | ID No.   |            | 61514     |
| No                              | Description     |                       |            | Size         | Quantity | Units      | Inward No |
| 1                               | Green Hose Pipe |                       |            | 3"           | 06       | Meters     |           |
| 2                               |                 |                       |            |              |          |            |           |
| 3                               |                 |                       |            |              |          |            |           |
| 4                               |                 |                       |            |              |          |            |           |
| 5                               |                 |                       |            |              |          |            |           |
| 6                               |                 |                       |            |              |          |            |           |
| 7                               |                 |                       |            |              |          |            |           |
| 8                               |                 |                       |            |              |          |            |           |
| 9                               |                 |                       |            |              |          |            |           |
| 10                              |                 |                       |            |              |          |            |           |
| Remarks: - For Site use purpose |                 |                       |            |              |          |            |           |
| Prepared By                     |                 | G. Mona               |            | Approved by  |          |            |           |
| Sign.& Date                     |                 | 11-11-2020            |            | Sign. & Date |          |            |           |

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

[illegible]

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