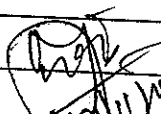
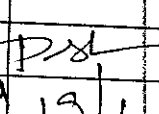
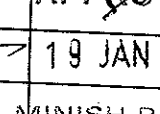


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73335		PO / WO Date.		07/01/2021	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 42,185/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1102		11/01/2021		Rs. 32,922/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 32,922/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1102	11/01/2021	87405	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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. 32,922/- ✓	
Amount E – PO / WO value:						Rs. 42,185/-	
Amount F – Difference (A – E):						Rs. -9,263/-	
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				23/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/2021	19/1/2021	19 JAN 2021				

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/-

DILPREET TUBES PVT. LTD.



E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

CIN : U27109TG2002PTC039529	Invoice No. : 1102
GSTIN : 36AABCD6242R1Z8	Invoice Date : 11-Jan-2021
PAN : AABCD6242R	E-Way Bill No. : 161289278118
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.: 73335 Date: 7-1-2021 L R No. : Date: Vehicle No.: AP 29 U 5736 Delivery At:
--	---

[illegible]

Total Invoice Value in Words

Indian Rupees Thirty Two Thousand Nine Hundred Twenty Two Only.

E & O E

Narration:

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
73069011		27,300.00	9%	2,457.00	9%	2,457.00	4,914.00
		600.00	9%	54.00	9%	54.00	108.00
Total		27,900.00		2,511.00		2,511.00	5,022.00

Tax Amount (in words) : Indian Rupees Five Thousand Twenty Two 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 : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1612 8927 8118

Generated Date: 11/01/2021 12:29 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 12/01/2021

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 1102 - 11/01/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN : 36ADB FS328 8A2Z7
SILVER OAK VILLAS LLP
TELANGANA

:: Ship To ::
SILVER OAK VILLAS PHASE IX
SY NO 291 CHERLAPALLY HYDERABAD
NEXT TO GOVT OF INDIA MINT, 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	0.42 MTS	27900.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 27900.00

CGST Amt ₹ 2511.00

SGST Amt ₹ 2511.00

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 32922.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 11/01/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP29U5736	IDA NACHARAM, HYDERABAD	11/01/2021 12:29 PM	36AABCD6242R1Z8	-	-



161289278118



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46

: 27177358

Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : 1102

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date : 11/11/2021

Please Allow Mr. :

Silver Oak Villas LLP
Chromoball

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	ms steel tubes	120 kg	

Vehicle No. :

AP29U5736

Receiver's Signature

INWARD WITH TIME:	
Inward No. 15274	Dr. 11/01/21
IPR No. 87405	BU No. 3021
Received By:	Sign
SILVER OAK VILLAS LLP	

INCHARGE

DILPREET TILES PVT LTD
TADA NACHARAH, HYDERABAD-78

ST NO : 6083

PRODUCT NAME :

TPT NAME :

VEHICLE NO : AP29U5736

PARTY NAME :

GROSS WT: 1588 kg

TARE WT: 640 kg

DATE: 11/01/2021 TIME: 11:03

SIX FOUR ZERO kg

OPERATOR'S SIGNATURE

220

420 kg

Returned material 80 MM
adjustment

Purchase Order

Page(s) 1 Of 1

07-01-2021 14:38:35



73335

23.12.20 11:33:23

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.

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

Doc No	73335	156269
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	28-12-2020	
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 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1.5mm thick - 50 lengths	550.00	65.00	0.00	18.00	42,185.00
Total Order Value . . .					42,185.00

Rupees : Fourty Two Thousand One Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 11kgs 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	Within 2days.
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 East side compound wall sheet fixing for V.no. 16 to 13.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**
Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions
For **Dilpreet Tubes**

To.

M.D.

Regarding request for Kerbee sheets



From: mona . (mona@modiproperties.com)

To: murthy@modiproperties.com

Cc: purshotham@modiproperties.com

Date: Tuesday, January 5, 2021, 11:43 AM GMT+5:30

To,
Murthy Sir

Sir, for villa no: 16-13 east side wall sheet fixing was not done, so we have raised a requisition for 50 Nos Kerbee Sheets, Length is about 160 rft is pending

156269.doc
50kB*Please approve.**T.D. Murthy*
5/1/21.

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		26-12-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156269	
Material required before date:		Urgent		ID No.		G2C11	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bottle green Kerbee Sheets	1mx1m	50	Nos	43+187		
2	MS Square Pipe (Thickness-1.2mm)	40mmx40mm	50	Lengths	65+187	605:11 Kg	
<i>Work completed</i> <i>Don't check</i> <i>43335</i> <i>43006</i>							
APPROVED FOR PURCHASE 06 JAN 2021 SOHAM MODI MANAGING DIRECTOR							
APPROVED FOR DISTRIBUTION 27 DEC 2020 SOHAM MODI MANAGING DIRECTOR							
Remarks: For Compound wall Sheet fixing for villa no: 16-13 east side wall							
Prepared By		G.Mona		Approved by			
Sign & Date		26-12-2020		Sign. & Date			

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

Estimate/Draft PO

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.		Doc No	73335 156269
		Doc Date	30-12-2020
		Quote No	Nil
GSTIN 36AABCD6242R1Z8 23225792/27170988		Quote Date	28-12-2020
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782		SupplyType	Supply

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1.5mm thick - 50 lengths	550.00	65.00	0.00	18.00	42,185.00
Total Order Value ...					42,185.00
Rupees : Forty Two Thousand One Hundred Eighty Five Only.					

Terms and Conditions :-

Specification / Brand Item shall be of 11kgs approx. weight per each length. weighment slip must be attached

Payment Terms	After Delivery & Production of bill
----------------------	-------------------------------------

Tax All taxes included in above price.

Delivery Date Within 2days.

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
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Transportation Cost Extra.

Warranty	Nil
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Advance Paid	Nil
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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for East side compound wall sheet fixing for V.no. 16 to 13.

Completion Date	Nil
-----------------	-----

Measurment	Nil
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Security Nil

Remarks

P.O. no: 73006 ⇒ 28, 845.69

Total Amt: \$1,030-69

P.T.O.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Draft PO for Approval

Date : / /

Estimate/Draft PO

Page(s) 1 Of 1

30-12-2020 12:53:24

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**

Gautam Traders
Pan Bazar, Secunderabad - 500 003

Swathi Buildtech Pvt Ltd

GSTIN 36AADFG1002D1ZA 66388456.
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981

Doc No	73406	156269
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	06-12-2018	
SupplyType	Supply	

Kind Attn : Mr. Gautam Jain.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8087 - Steel - other - MS Sheet - NA - sft 3'6" x 3'3" - 50 nos - Powder coated	568.50	43.00	0.00	18.00	28,845.69
Total Order Value . . .					28,845.69

Rupees : Twenty Eight Thousand Eight Hundred Fourty Five and Paise Sixty Nine Only.

Terms and Conditions :-

Specification / Brand	Items shall be of ISI brand. 0.50mm thick. Bottle Green Colour.
Payment Terms	100% as advance at the time of delivery of all materials.
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	Rs. 28,846/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Compound wall sheet fixing for V.no. 16 to 13 east side wall.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

T.O. Sanjay
30/12/20

For **Silver Oak Villas LLP**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For **Gautam Traders**

Name : _____

Name : _____

Date : ____/____/____