

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73686		PO / WO Date.		09/01/2021	
Supplier Name		Ganesh Tube Traders		PO/WO amount		Rs. 9,916/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	547	15/01/2021		Rs. 9,916/-		✓	
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 9,916/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	547	15/01/2021	87587	☒ 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. 9,916/- ✓	
Amount E – PO / WO value:						Rs. 9,916/-	
Amount F – Difference (A – E):						-	
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	19 JAN 2021				
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/-



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 547
Ref. No. 73686

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist.
Dated 15-Jan-2021

TAX INVOICE

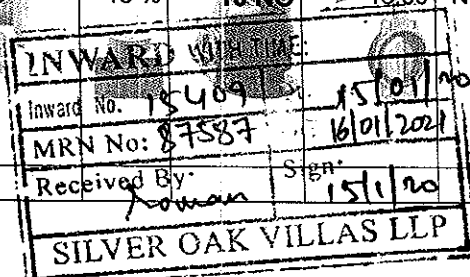
Party : SILVER OAK VILLAS LLP
5-4-187/3 & 4, IIND FLOOR
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Despatch Document No.				Delivery Note				
Through : AP16W0392				To : CHERLAPALLY				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS SHEET DUMMY 4"	7307	18 %	2 NO	70.00	NO		140.00
2	MS FLANGE 4" 8 HOLES	7307	18 %	6 NO	220.00	NO		1,320.00
3	MS FLANGE 3" ISS	7307	18 %	5 NO	240.00	NO		1,200.00
4	MS SOCKET 3/4"	7307	18 %	6 NO	30.00	NO		180.00
5	NUTS & BOLTS U BOLT WITH WASHER	7318	18 %	8 NO	30.00	NO		240.00
6	MS PIPE NIPPLE 3/4X4	7307	18 %	6 NO	18.00	NO		108.00
7	MS PIPE NIPPLE 1/2X4	7307	18 %	5 NO	15.00	NO		75.00
8	MS PIPE NIPPLE 3X6	7307	18 %	1 NO	150.00	NO		150.00
9	MS PIPE NIPPLE 21/2X6	7307	18 %	1 NO	75.00	NO		75.00
10	MS PIPE NIPPLE 2X6	7307	18 %	1 NO	65.00	NO		65.00
11	MS REDUCER 100X80	7307	18 %	1 NO	175.00	NO		175.00
12	MS REDUCER 100X65	7307	18 %	1 NO	160.00	NO		160.00
13	MS REDUCER 100X50	7307	18 %	1 NO	150.00	NO		150.00
14	MS HOSE COLLAR 3/4"	7307	18 %	15 NO	45.00	NO		675.00
15	RUBBER SHEET (CM) 1X1 SQ MT	4008	18 %	1 NO	800.00	NO		800.00
16	ANCHOR FASTNERS 10MMX11/2" BOLT	7318	18 %	25 NO	14.00	NO		350.00
17	TURPENTILE	3805	18 %	5 NO	110.00	NO		550.00
18	PAINT METAL PRIMER RED OXIDE 4LTR BUCKET	3208	18 %	1 NO	840.00	NO		840.00
19	ENAMEL 4 LTRS P O RED	3208	18 %	1 LTR	1,000.00	LTR		1,000.00
20	TEFLON TAPE 12MMX10MT	3919	18 %	10 NO	15.00	NO		150.00
								8,403.00
								756.27
								756.27
								0.46
Total								₹ 9,916.00

Amount Chargeable (in words)

INR Nine Thousand Nine Hundred Sixteen 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

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



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: ganeshtribetraders@gmail.com

www.ganeshtribetraders.com





GANESH TUBE TRADERS

TAX INVOICE (Tax Analysis)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



(ORIGINAL FOR RECIPIENT)

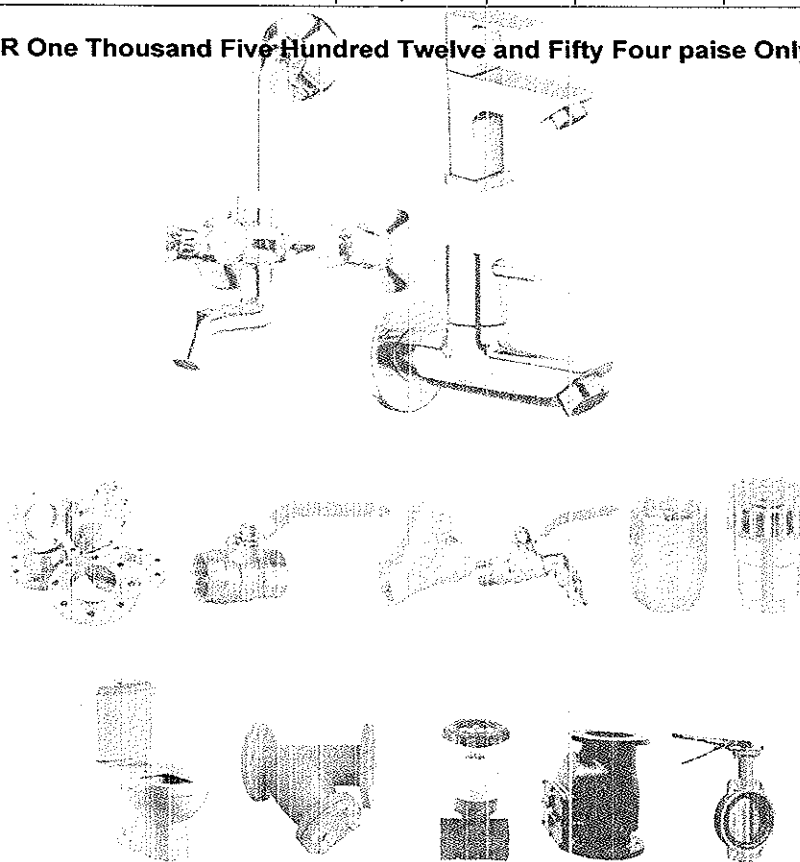
Invoice No. 547

Dated 15-Jan-2021

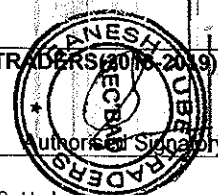
Party : SILVER OAK VILLAS LLP
5-4-187/3 & 4, IIND FLOOR
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	4,473.00	9%	402.57	9%	402.57	805.14
7318	590.00	9%	53.10	9%	53.10	106.20
4008	800.00	9%	72.00	9%	72.00	144.00
3805	550.00	9%	49.50	9%	49.50	99.00
3208	1,840.00	9%	165.60	9%	165.60	331.20
3919	150.00	9%	13.50	9%	13.50	27.00
Total	8,403.00		756.27		756.27	1,512.54

Tax Amount (in words) : INR One Thousand Five Hundred Twelve and Fifty Four paise Only



INWARD WITH TIME:	
Inward No. 15409	Date 15/1/20
MRN No:	
Received By: Roman	Sign: 15/1/20
SILVER OAK VILLAS LLP	



H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Purchase Order

Page(s) 1 Of 2

09-01-2021 12:33:57



09.01.21 11:04:30

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
9246330441.

9949248666

66568587/ 66384751

Doc No	73686	156284
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8008 - Steel - other - MS Flange - other - nos Sheet dummy - 100mm	2.00	70.00	0.00	18.00	165.20
2 8008 - Steel - other - MS Flange - other - nos 100mm - 8 holes	6.00	220.00	0.00	18.00	1,557.60
3 8008 - Steel - other - MS Flange - other - nos ISS - 80mm	5.00	240.00	0.00	18.00	1,416.00
4 8134 - Steel - other - MS coupling - Other - nos 20mm - heavy	6.00	30.00	0.00	18.00	212.40
5 2264 - Carpentry - hardware - Nut bolts - Others - nos GI U Type with washer - 100mm	8.00	30.00	0.00	18.00	283.20
6 8132 - Steel - other - MS nipple - Other - nos Thread nipple - 20mm - 4" length	6.00	18.00	0.00	18.00	127.44
7 8132 - Steel - other - MS nipple - Other - nos Thread nipple - 15mm - 4" length	5.00	15.00	0.00	18.00	88.50
8 8132 - Steel - other - MS nipple - Other - nos Thread nipple - 80mm - 6" length	1.00	150.00	0.00	18.00	177.00
9 8132 - Steel - other - MS nipple - Other - nos Thread nipple - 65mm - 6" length	1.00	65.00	0.00	18.00	76.70
10 8132 - Steel - other - MS nipple - Other - nos Thread nipple - 50mm - 6" length	1.00	75.00	0.00	18.00	88.50
11 8135 - Steel - other - MS reducer socket - Other - nos 80mm x 100mm	1.00	175.00	0.00	18.00	206.50
12 8135 - Steel - other - MS reducer socket - Other - nos 65mm x 100mm	1.00	160.00	0.00	18.00	188.80
13 8135 - Steel - other - MS reducer socket - Other - nos 50mm x 100mm	1.00	150.00	0.00	18.00	177.00
14 8132 - Steel - other - MS nipple - Other - nos Hose Nipple - 20mm	15.00	45.00	0.00	18.00	796.50
15 4094 - Consumables - Rubber Sheet - Other - Sq.Mtrs	1.00	800.00	0.00	18.00	944.00
16 2282 - Carpentry - hardware - Anchor Fastner - Others - nos 10mm x 1 1/2" - Bolt type	25.00	14.00	0.00	18.00	413.00
17 6596 - Paints - Turpentine Oil - NA - ltrs	5.00	110.00	0.00	18.00	649.00
18 6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	1.00	840.00	0.00	18.00	991.20

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-01-2021 12:33:57

Original / Office Copy / Purchase Div.Copy

19	6527 - Paints - Enamel - 4ltrs - buckets P.O. Red	1.00	1,000.00	0.00	18.00	1,180.00
20	6046 - Miscellaneous - Teflon tapes - NA - nos 15mtrs	10.00	15.00	0.00	18.00	177.00
Rupees : Nine Thousand Nine Hundred Fifteen and Paise Fifty Four Only.						Total Order Value . . . 9,915.54

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
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	Transport cost shall be borne by us.
Warranty	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire safety work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For Silver Oak Villas LLP

Authorised Signatory

Name :

09/01/2021

Name :

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Date : _/_/

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		30-12-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156284	
Material required before date:		02-01-2021		ID No.		62734	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS.Pipe (B-Class)	100mm	48 (8)	meters	65+18	75 kgs
2	MS.Pipe (B-Class)	80mm	06 (1)	meters	65+18	46 kgs
3	MS Sheet Dummy	100mm	02	Nos		
4	MS Flange (8 hole)	100mm	06	Nos		
5	MS Flange (ISS)	80mm	05	Nos		
6	MS Heavy Coupling	20mm	06	Nos		
7	GI "U" Bolt with Nut & washer	100mm	08	Nos		
8	MS Threaded Nipple (4" length)	20mm	06	Nos		
9	MS Threaded Nipple (4" length)	15mm	05	Nos		
10	MS Threaded Nipple (6" length)	80mm	01	Nos		
11	MS Threaded Nipple (6" length)	65mm	01	Nos		
12	MS Threaded Nipple (6" length)	50mm	01	Nos		
13	MS Reducer	80mmx100mm	01	Nos		
14	MS Reducer	65mmx100mm	01	Nos		
15	MS Reducer	50mmx100mm	01	Nos		
16	MS Hose Nipple	20mm	15	Nos		
17	MS Angle	50mm	10	meters	2 lengths	50.75 kgs
18	Anger Fasher (bot type)	10mmx2 1/2"	25	Nos		
19	Rubber Sheet	3mmx1 meter	01	Meter		
20	Asian Paint Red Oxide		04	Litres		
21	Asian paint		04	Litres		
22	Turpentoil		05	Litres		
23	Hose reel with Drum (Siri Company)		05	Nos		
24	Hose box single door		05	Nos		
25	RRL Hose with male & female coupling	63mm	05	Nos		
26	Air release Valve	15mm	01	Nos		
27	Pressure Guage	0-10.5 kg	01	Nos		
28	Pressure switch		01	Nos		
29	Adopter (gun metal)	1/2"x pressure guage size	02	os		
30	Adopter (gun metal)	1/2"x pressure switch size	01	Nos		
31	Teflon tape	15 meters	10	Nos		

Remarks: For Fire Safety purpose

APPROVED
11 JAN 2021
MINISH PABIKH
MANAGER PROCUREMENT