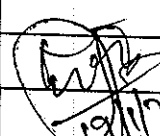
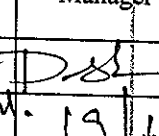
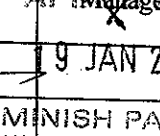


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73691		PO / WO Date.		09/01/2021	
Supplier Name		Ganesh Tube Traders		PO/WO amount		Rs. 75,585/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	548	15/01/2021		Rs. 77,001/-		✓	
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 77,001/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	548	15/01/2021	87586	✓ 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. 77,001/✓	
Amount E – PO / WO value:						Rs. 75,585/-	
Amount F – Difference (A – E):						Rs. 1,416/-	
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: <u>Transportation charges added in above bill.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/21	19/1/21	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)

e-Way Bill No.:
Invoice No. 548
Ref. No. 73691

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



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					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HOSE REEL DRUM WITH HOSE	8424	18 %	5 NO	6,000.00	NO		30,000.00
2	HOSE PIPE 63X15MM	5909	18 %	5 NO	4,200.00	NO		21,000.00
3	BRASS AIR VENT VALVE 1/2"	8481	18 %	1 NO	405.00	NO		405.00
4	PRESSURE SWITCH	9032	18 %	1 NO	1,050.00	NO		1,050.00
5	PRESSURE GUAGE	9026	18 %	1 NO	450.00	NO		450.00
6	MS HOSE BOX SINGLE DOOR	7310	18 %	5 NO	2,200.00	NO		11,000.00
7	SOCKET 1/2"	7307	18 %	1 NO	60.00	NO		60.00
8	OR/BUSH 1/2"X3/8" BUSH	7307	18 %	2 NO	45.00	NO		90.00
								64,055.00
TRANSPORTATION CHARGES								1,200.00
CGST								5,872.95
SGST								5,872.95
ROUND OFF								0.10
Total								₹ 77,001.00

Amount Chargeable (in words)

INR Seventy Seven Thousand 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

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: ganeshtribetraders@gmail.com

www.ganeshtribetraders.com





GANESH TUBE TRADERS

TAX INVOICE (Tax Analysis)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



(ORIGINAL FOR RECIPIENT)

Invoice No. 548

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	
8424	30,562.02	9%	2,750.58	9%	2,750.58	5,501.16
5909	21,393.41	9%	1,925.41	9%	1,925.41	3,850.82
8481	412.59	9%	37.13	9%	37.13	74.26
9032	1,069.67	9%	96.27	9%	96.27	192.54
9026	458.43	9%	41.26	9%	41.26	82.52
7310	11,206.07	9%	1,008.55	9%	1,008.55	2,017.10
7307	152.81	9%	13.75	9%	13.75	27.50
Total	65,255.00		5,872.95		5,872.95	11,745.90

Tax Amount (in words) : INR Eleven Thousand Seven Hundred Forty Five and Ninety paise Only

INWARD WITH TIME:

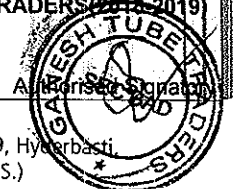
Inward No. 15410 Date 15/1/20

MRN No:

Received By: [Signature] Date 15/1/20

SILVER OAK VILLAS LLP

for GANESH TUBE TRADERS (2019-2020)



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

5-4-18/3 & 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 36ADBPPJ8881C1ZJ			
9246330441.			
66568587/ 66384751			
9949248666			
Doc No	73691	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 6055 - Miscellaneous - PVC Hose Reel - 30 mtrs - nos	5.00	6,000.00	0.00	18.00	35,400.00
2 6057 - Miscellaneous - C.P.Hose-63mm dia - 15 mtrs - nos	5.00	4,200.00	0.00	18.00	24,780.00
3 6059 - Miscellaneous - Air Release Valve - 15mm dia - nos	1.00	405.00	0.00	18.00	477.90
4 6053 - Miscellaneous - Pressure Switch - NA - nos	1.00	1,050.00	0.00	18.00	1,239.00
5 6054 - Miscellaneous - Pressure Gauge - NA - nos	1.00	450.00	0.00	18.00	531.00
6 5165 - Equipment - consumable durable - Adapter - NA - Nos	2.00	45.00	0.00	18.00	106.20
7 5165 - Equipment - consumable durable - Adapter - NA - Nos	1.00	60.00	0.00	18.00	70.80
8 6071 - Miscellaneous - M.S.Hose Box - 1ft.6 In X 1ft.6 In - Single door	5.00	2,200.00	0.00	18.00	12,980.00
Total Order Value . . .					75,584.90
Rupees : Seventy Five Thousand Five Hundred Eighty Four and Paise Ninety Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality. 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

1 year 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.

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Date : / /

Name :

Name :

Authorised Signatory

For Silver Oak Villas LLP

409/01/0021

Page(s) 2 Of 2

!!N
!!N
!!N

Remarks

Security

Measurement

Original / Office Copy / Purchase Div. Copy

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	65-148	75 kgs
2	MS.Pipe (B-Class)	80mm	06 (1)	meters	65-148	46 kgs
3	MS Sheet Dummy	100mm	02	Nos		
4	MS Flange (8 hole)	100mm	06	Nos	73524	
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	Nos		
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 PARIKH
MANAGER PROCUREMENT

ed By	G.Mona	Approved by	
& Date	29-12-2020	Sign. & Date	

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