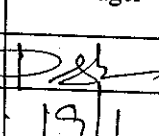
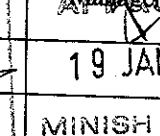
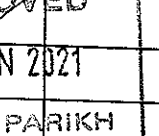


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73683		PO / WO Date.		09/01/2021	
Supplier Name		Ganesh Tube Traders		PO/WO amount		Rs. 63,438/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	546	15/01/2021		Rs. 63,438/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 63,438/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	546	15/01/2021	87588	☒ 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. 63,438/-	
Amount E – PO / WO value:						Rs. 63,438/-	
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	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/21	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)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 15-Jan-2021

Way Bill No.:
Invoice No. 546
Ref. No. 73683.

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 : Ap15w0392			To : Cherlapally					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ELBOW 4"	7307	18%	8 NO	380.00	NO		3,040.00
2	MS ELBOW 3"	7307	18%	10 NO	210.00	NO		2,100.00
3	MS SOCKET 1/2"	7307	18%	3 NO	27.00	NO		81.00
4	GI ELBOW 1/2"	7307	18%	2 NO	21.00	NO		42.00
5	GI TEE 1/2"	7307	18%	1 NO	33.00	NO		33.00
6	CI BUTTERFLY VALVE 4"	8481	18%	2 NO	2,450.00	NO		4,900.00
7	WAFER CHECK VALVE 100MM	8481	18%	1 NO	4,095.00	NO		4,095.00
8	NUT & BOLTS 5/8 5/8X5" DOUBLE WASHER COATED	7318	18%	20 NO	30.00	NO		600.00
9	NUT & BOLTS 5/8 5/8X3" DOUBLE WASHER COATED	7318	18%	10 NO	25.00	NO		250.00
10	NUT & BOLTS 5/8 5/8X2" DOUBLE WASHER COATED	7318	18%	25 NO	25.00	NO		625.00
11	PAINT BRUSH 3"	9603	18%	2 NO	60.00	NO		120.00
12	ANCHOR FASTNERS 8MMX2" BOLT	7318	18%	25 NO	13.00	NO		325.00
13	ANCHOR FASTNERS 10MMX2 1/2" PIN TYPE	7318	18%	40 NO	14.00	NO		560.00
14	SS FIRE HYDRANT VALVE 63MM	8481	18%	5 NO	4,800.00	NO		24,000.00
15	SS BRANCH PIPE 63MM	7307	18%	5 NO	1,800.00	NO		9,000.00
16	GM GATEVALVE 1/2"	8481	18%	3 NO	692.00	NO		2,076.00
17	CP BALLVALVE 3/4"	8481	18%	6 NO	319.00	NO		1,914.00
								53,761.00
								4,838.49
								4,838.49



CGST
SGST

INWARD WITH TIME:

Inward No. 15411 Dt. 15/1/21

MRN No: 87588 15/1/2021

Received By: *[Signature]* 15/1/21

SILVER OAK VILLAS LLP

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
www.ganeshtubetraders.com



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

E-way Bill No.:
Invoice No. 546
Ref. No.

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 15-Jan-2021

TAX INVOICE(Page 2)

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF							0.02
INWARD WITH RECEIPT Inward No. 15411 MRN No. 15411 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> SILVER OAK VILLAS LLP								
	Total			168 NO				₹ 63,438.00

Amount Chargeable (in words)

INR Sixty Three Thousand Four Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	14,296.00	9%	1,286.64	9%	1,286.64	2,573.28
8481	36,985.00	9%	3,328.65	9%	3,328.65	6,657.30
7318	2,360.00	9%	212.40	9%	212.40	424.80
9603	120.00	9%	10.80	9%	10.80	21.60
Total	53,761.00		4,838.49		4,838.49	9,676.98

Tax Amount (in words) : INR Nine Thousand Six Hundred Seventy Six and Ninety Eight paise 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 (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

www.ganeshtubetraders.com



Purchase Order



73683

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	73683	156285
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 8130 - Steel - other - MS elbow - other - nos 100mm	8.00	380.00	0.00	18.00	3,587.20
2 8130 - Steel - other - MS elbow - other - nos 80mm	10.00	210.00	0.00	18.00	2,478.00
3 8134 - Steel - other - MS coupling - Other - nos 15mm - Heavy duty	3.00	27.00	0.00	18.00	95.58
4 7057 - Plumbing - GI - Elbow - other - nos 15mm	2.00	21.00	0.00	18.00	49.56
5 7091 - Plumbing - GI - Tee - other - nos 15mm	1.00	33.00	0.00	18.00	38.94
6 7397 - Plumbing - other - Butterfly Valve - other - nos 100mm	2.00	2,450.00	0.00	18.00	5,782.00
7 7071 - Plumbing - CI - Non-Return Valve - other - nos Vapour Type - 100mm	1.00	4,095.00	0.00	18.00	4,832.10
8 2264 - Carpentry - hardware - Nut bolts - Others - nos GI - 5/8 X 5" - Double washer	20.00	30.00	0.00	18.00	708.00
9 2264 - Carpentry - hardware - Nut bolts - Others - nos GI - 5/8 X 3" - Double washer	10.00	25.00	0.00	18.00	295.00
10 2264 - Carpentry - hardware - Nut bolts - Others - nos GI - 5/8 X 2" - Double washer	25.00	25.00	0.00	18.00	737.50
11 6521 - Paints - Brushes - 3 In - nos	2.00	60.00	0.00	18.00	141.60
12 2282 - Carpentry - hardware - Anchor Fastner - Others - nos Bolt type - 8mm x 2" length	25.00	13.00	0.00	18.00	383.50
13 2282 - Carpentry - hardware - Anchor Fastner - Others - nos Pin type - 10mm x 2 1/2" length	40.00	14.00	0.00	18.00	660.80
14 6070 - Miscellaneous - SS Fire Hydrant Valve - 3 In - nos 63mm	5.00	4,800.00	0.00	18.00	28,320.00
15 6058 - Miscellaneous - Branch Pipe (SS)-63mm dia - 2 inch - nos	5.00	1,800.00	0.00	18.00	10,620.00
16 7062 - Plumbing - GI - Gate valve - other - nos 15mm	3.00	692.00	0.00	18.00	2,449.68
17 10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	6.00	319.00	0.00	18.00	2,258.52

For Silver Oak Villas LLP

Authorised Signatory

Name :

09/01/2021

Name :

Total Order Value ...

63,437.98

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

Rupees : Sixty Three Thousand Four Hundred Thirty Seven and Paise Ninty Eight Only.

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

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

09/01/2021

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Date : _/_/

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	30-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156285
Material required before date:	02-01-2021	ID No.	62735

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Elbow	100mm	8 ✓	Nos		
2	MS Elbow	80mm	10 ✓	Nos		
3	MS Coupling	15mm	03 ✓	Nos		
4	GI Elbow	15mm	02 ✓	Nos		
5	GI Tee	15mm	01 ✓	Nos		
6	Butterfly valve	100mm	02 ✓	Nos		
7	NRV (Vapour Type)	100mm ✓	01 ✓	Nos		
8	GI Coated Nut Bolt (double washer)	5/8x5" length ✓	20 ✓	Nos		
9	GI Coated Nut Bolt (double washer)	5/8x3" length ✓	10 ✓			
10	GI Coated Nut Bolt (double washer)	5/8x2" length ✓	25 ✓			
11	Painting Brush	03" ✓	02 ✓	Nos		
12	Anger fasher Bolt (bolt type)	8mmx2" length ✓	25 ✓	Nos		
13	Anger Fasher Bolt (Pin type)	10mmx2 1/2" length ✓	40 ✓	Nos		
14	Booster pump (Kilroskar)	12.5 Hp ✓	01	Nos		
15	Hydarnt Valve (Single way)	63mm ✓	05 ✓	Nos		
16	CP Branch pipe		05 ✓	Nos		
17	Gate valve	15mm ✓	03 ✓	Nos		
18	Ball valve	20mm ✓	06 ✓	Nos		

Remarks: For Fire safety purpose

Prepared By	G.Mona	Approved by	
Sign. & Date	30-12-2020	Sign. & Date	

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

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:	15-12-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						