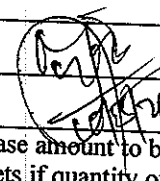
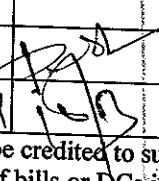
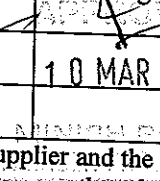


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75060		PO / WO Date.		24/02/2021	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 1,63,633/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1334		04/03/2021		Rs. 1,72,141/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,72,141/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1334	04/03/2021	89657	✓ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
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. 1,72,141/- ✓	
Amount E – PO / WO value:						Rs. 1,63,633/-	
Amount F – Difference (A – E):						Rs. 8,508/-	
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				13/03/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			10 MAR 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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

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



CIN : U27109TG2002PTC039529	Invoice No. : 1334
GSTIN : 36AABCD6242R1Z8	Invoice Date : 4-Mar-2021
PAN : AABCD6242R	E-Way Bill No. : 171309151060
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.: 75060 L R No. : Vehicle No.: TS 08 UE 2617 Delivery At: Date: 24-2-2021 Date:
--	---

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	1.320 MT	63,115.15	83,312.00
2	STEEL TUBES	73069011	LOOSE	0.960 MT	63,615.63	61,071.00
FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off TCS						1,44,383.00 1,500.00 13,129.00 13,129.00
INWARD WITH TIME: Inward No: 15624 Dt: 1/3/21 MRN No: 89659 Dt: 5/3/2021 Received By: Sign: SILVER OAK VILLAS LLP						
						1,72,141.00

Total Invoice Value in Words

Indian Rupees One Lakh Seventy Two Thousand One Hundred Forty One Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	1,44,383.00	9%	12,994.00	9%	12,994.00	25,988.00
	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,45,883.00		13,129.00		13,129.00	26,258.00

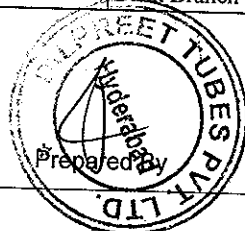
Tax Amount (in words) : Indian Rupees Twenty Six Thousand Two Hundred Fifty Eight Only

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

Our Bank Details

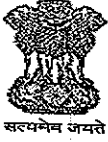
Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1713 0915 1060

Generated Date: 04/03/2021 01:04 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 05/03/2021

Mode: Road

Approx Distance: 12km

Type: Outward - Supply

Document Details: Tax Invoice - 1334 - 04/03/2021

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,,TELANGANA-500076

To

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

:: Ship To ::
SY NO 11 12 14
CHERLAPALLY
KAPRA MEDCHAL DIST TELANGANA,TELANGANA-500083

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	2.28 MTS	145883.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 145883.00

CGST Amt ₹ 13129.00

SGST Amt ₹ 13129.00

IGST Amt ₹0.00

CESS Amt ₹0.00

CESS Non.Advol Amt ₹0.00

Other Amt ₹0.00

Total Inv.Amt ₹ 172141.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 04/03/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM,	04/03/2021 01:04 PM	36AABCD6242R1Z8	-	-



171309151060

OPERATOR'S SIGNATURE: _____

NET WT. _____

GROSS WT. _____

DATE: _____

PRODUCT NAME: _____

INWARD WITH TIME: _____

INWARD NO: 15624

MRN NO: 89683

Received By: _____

SIGNATURE: _____

TIME: 11:15

TIME: 12:56

TIME: 11:15

TIME: 12:56

VEHICLE NO: _____

PARTY NAME: _____

IDA NACHARAW, HYDERABAD-78

TUBES PVT LTD

DILPREET

6253

1300022017



GATE PASS
Returnable / Non-Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : 1334 PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

Please Allow Mr. : M/s. Silver Oak Villas LLP

Date : 04/02/2021

S. No.	DESCRIPTION	Qty.	REMARKS
	<u>Steel Tube</u>		
	65X2.80X6.10=15 nos	1.320	
	50X2.80X6.10=33 "		
	40X2.20X6.10=60 "	0.960	
		2.280	

Vehicle No. : TS08UE2617

INWARD WITH TIME:	
Inward No. 15624	Dr. 4/3/21
MRN No:	Dr:
Received By:	Sign
SILVER OAK VILLAS LLP	

Receiver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 1

24-02-2021 15:37:23

75060
23.02.21 5:16:08

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	75060	183535
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
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 8069 - Steel - other - MS Round Pipe - other - kgs 65mm x 2.7mm thick - 15 lengths	465.00	63.12	0.00	18.00	34,631.20
2 8060 - Steel - other - MS Round Pipe - 2 In - kgs 2.7mm thick - 33 lengths	825.00	63.12	0.00	18.00	61,442.45
3 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 60 lengths	900.00	63.62	0.00	18.00	67,559.13
Total Order Value . . .					163,632.78
Rupees : One Lakh(s) Sixty Three Thousand Six Hundred Thirty Two and Paise Seventy Eight Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 31kgs, sl.no. 2-25kgs & sl.no. 3- 15kgs approx. weight per each length - 20'. weightment slip must be attached.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for SOV - III Labour quarters purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		22-02-2021		
Site & Phase :		Silver Oak Villas-III		Time:		10.00		
Supplier				Req. No.		183535		
Material required before date:			24-02-2021		ID No.			64201
No	Description	Size	Quantity	Units	Inward No	Date		
1	MS Round Pipes (2.7mm thick)	65mm dia	15	Nos	63.115 + 181 - 3115			
2	MS Round Pipes (2.7mm thick)	50mm dia	33	Nos	63.115 + 181 - 255			
3	MS Round Pipes (2mm thick)	40mm dia	60	Nos	63.115 + 181 - 15K			
4	GI Sheet (0.2mm thick)	12'x3'3"	180	Nos				
5	J-Bolts	6"	180	Nos				
6	Nuts & bolts (4" thick)	100mmx100mm	132	Nos				
7	Watchers	10mm Dia	264	Nos				
Remarks: For SOV-III Labor Quarters purpose								
Prepared By		G.Mona		Approved by				
Sign. & Date		22-02-2021		Sign. & Date				

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1

22-02-2021 15:33:12

Original / Office Copy / Purchase Div. Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Draft PO for Approval**Supplier Details**

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	75060	183535
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

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

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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. Final payment as per actual weightment at site. Above order for SOV - III Labour quarters purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil



T. D. N. Patel
22/2/21

For **Silver Oak Villas LLP**
Authorised Signatory

Draft PO for Approval

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

Name : _____

Name : _____

Date : __/__/__