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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
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

ISO 9001:2015

CIN	: U27109TG2002PTC039529
GSTIN	: 36AABCD6242R1Z8
PAN	: AABCD6242R
State Name:	TELANGANA., Code: 36
Invoice No.	: 1334
Invoice Date	: 4-Mar-2021
E-Way Bill No.	: 171309151060

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 Date: 24-2-2021
L R No. : Date:
Vehicle No.: TS 08 UE 2617
Delivery At:

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 M\T	63,115.15	83,312.00
2	STEEL TUBES	73069011	LOOSE	0.960 M\T	63,615.63	61,071.00
						1,44,383.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					13,129.00
	SGST Output @ 9%					13,129.00
	Round Off					
	TCS					

INWARD WITH TIME:
Inward No 15624 Dt. 6/3/21
MRN No: 89657 Dt: 5/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7314
Date: 8/3
Sign:

Total Invoice Value in Words **1,72,141.00**

Indian Rupees One Lakh Seventy Two Thousand One Hundred Forty One Only. E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature   Prepared By   Authourised 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 TELANGAN,TELANGANA-500083

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 & 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 & Dt.	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

Powered By National Informatics Centre

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-76

PRODUCT NAME : 6293
PT NAME :

VEHICLE NO : TS08UE2017
PARTY NAME :

GROSS Wt : 3780
TARE Wt : 1500
NET Wt : 2280

Time : 12:36
Time : 11:18
kg

OPERATOR'S SIGNATURE :

INWARD WITH TIME:
Inward No 15624
MRN No: 89659
Dt: 4/3/21
Received By:
Dt: 5/3/2021
Sign
SILVER

GATE PASS

~~Returnable~~ / ~~Non Returnable~~

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

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

G. P. No. : 1334

Date 04/03/2021

Please Allow Mr. M/s Silver Oak Villas LLP Cherlapally ....with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	Steel Tube		
	65X2.80X6.10=15 Nos }	1.320	INWARD WITH TIME:
	50X2.80X6.10=33 " }		Inward No 15624 Dt. 4/3/21
	40X2.20X6.10=60 "	0.960	MRN No: Dt:
			Received By: Sign.
		2.280	SILVER OAK VILLAS LLP
	Vehicle No. : TS08UE2617		

Receiver's Signature

INCHARGE

Purchase Order

 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'. weighment 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
Penality 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 + 18% - 31Kg	
2	MS Round Pipes (2.7mm thick) 75060	50mm dia	33	Nos	63.115 + 18% - 25Kg	
3	MS Round Pipes (2mm thick)	40mm dia	60	Nos	63.615 + 18% - 15Kg	
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	APPROVED BY 23 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	22-02-2021	Sign. & Date	

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

Estimate/Draft PO

22-02-2021 15:33:12

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

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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Advance Paid	Nil
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Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T. D. Naidu
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 : __/__/____