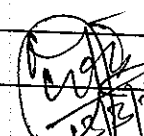
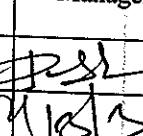
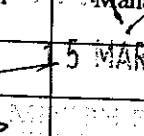


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73524		PO / WO Date.		05/01/2021	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 67,189/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV -IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1062		04/01/2021		Rs. 70,034/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 70,034/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1062	04/01/2021	89287	☒ 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. 70,034/- ✓	
Amount E – PO / WO value:						Rs. 67,189/-	
Amount F – Difference (A – E):						Rs. 2,845/-	
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				20/03/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			5 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. : 1062

Invoice Date : 4-Jan-2021

E-Way Bill No. : 111287027827

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.: 73524

Date: 5-1-2020

L R No. :

Date:

Vehicle No.: AP 27 TX 0838

Delivery At:

SI 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	0.890 MT	65,000.00	57,850.00
	FREIGHT Collection / Loading Charges					57,850.00
	CGST Output @ 9%					1,500.00
	SGST Output @ 9%					5,342.00
						5,342.00
						70,034.00

Total Invoice Value in Words

Indian Rupees Seventy Thousand Thirty Four Only.

E & O E

Narration:

HSN/SAC

73069011	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	57,850.00	9%	5,206.99	9%	5,206.99	10,413.98
	1,500.00	9%	135.01	9%	135.01	270.02
	Total		59,350.00		5,342.00	10,684.00

Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Eighty Four 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

INWARD WHITE

Inward No. 15643 Dt. 13/3/21

MKN No: 89287 Dt. 26/2/21

Received By: Sign

SILVER OAK VILLAS LLP

Receiver's Signature



Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

07-01-2021 14:38:35



73524

31.12.20 3:28:56

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	73524	156284
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	04-01-2021	
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 100mm - B class - 08 lengths	600.00	65.00	0.00	18.00	46,020.00
2 8069 - Steel - other - MS Round Pipe - other - kgs 80mm - B class - 06 lengths	276.00	65.00	0.00	18.00	21,169.20
Total Order Value . . .					67,189.20
Rupees : Sixty Seven Thousand One Hundred Eighty Nine and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 75kgs, sl.no. 2-46kgs approx. weight per each length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
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	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 Fire safety work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

41
07/01/2021

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

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.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS.Pipe (B-Class)	100mm	48 (8)	meters	75499	75 kg
2	MS.Pipe (B-Class)	80mm	06 (1)	meters	75499	75 kg
3	MS Sheet Dummy	100mm	02	Nos	75499	46 kg
4	MS Flange (8 hole)	100mm	06	Nos	75499	
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)		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		
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

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

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