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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			15 MAR 2021				
Date	12/3	15/3					

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	Invoice No. : 1062
GSTIN : 36AABCD6242R1Z8	Invoice Date : 4-Jan-2021
PAN : AABCD6242R	E-Way Bill No. : 111287027827
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.: 73524 Date: 5-1-2020 L R No. : Date: Vehicle No.: AP 27 TX 0838 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	0.890 M\T	65,000.00	57,850.00
						57,850.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					5,342.00
	SGST Output @ 9%					5,342.00

INWARD No. 7539 Date 13/3/21

Total Invoice Value in Words **70,034.00**

Indian Rupees Seventy Thousand Thirty Four Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	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**		**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.

INWARD WITH TIME:
Inward No 15643 Dt. 13/3/21
MRN No: 89287 Dt: 26/2/21
Received By: Sign
SILVER OAK VILLAS LLP

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Purchase Order

 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
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 Fire safety work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 07/01/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

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.	156284
Material required before date:	02-01-2021	ID No.	

No	Description	Size	Quantity required	Units	Inward No	Date
1	MS.Pipe (B-Class) 73499 — cancelled	100mm	48 (8)	meters	65+18	75 kgs
2	MS.Pipe (B-Class)	80mm	06 (1)	meters		46 kgs
3	MS Sheet Dummy	100mm	02	Nos		07/01/
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 Nippile (4" length)	20mm	06	Nos		
9	MS Threaded Nipple (4"length)	15mm	05	Nos		
[illegible]	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		
[illegible]	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

APPROVED BY
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.