

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/06/21		Prepared by: B. Menaksh.	
PO/WO no. 75060		PO / WO Date. 22/2/21	
Supplier Name Dil Dret Tuben put Ltd		PO/WO amount 1,63,632/-	
Firm/Company SOULP		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1336	6/3/21	1,72,141/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,72,141/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	89657
2.			
3.			
Amount B - Other Credits : Transportation charges 1500/-			
Amount C - Other Debits : -			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,70,641/-			
Amount E - PO / WO value: 1,63,632			
Amount F - Difference (A - E): GST-18% 8509/-			
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		28/6/21	
Remarks: Material received extra			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Menaksh			
Date: 25/6/21			

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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.

DILPREET TUBES PVT. LTD.

(ORIGINAL FOR RECIPIENT)



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
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

L R No. :

Date: **24-2-2021**

Vehicle No.: **TS 08 UE 2617**

Date:

Delivery At:

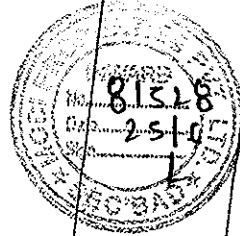
SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	1.320 MT	63,115.15	83,312.00
2	STEEL TUBES	73069011	LOOSE	0.960 MT	63,615.63	61,071.00
FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off TCS						1,44,383.00
						1,500.00
						13,129.00
						13,129.00
						1,72,141.00

FORWARD WITHIN:

Invoice No: 15624 Dt: 4/3/21
MRN No: 89659 Dt: 5/3/2021

Received By: Sign:

SILVER OAK VILLAS LLP



Total Invoice Value in Words
Indian Rupees One Lakh Seventy Two Thousand One Hundred Forty One Only.

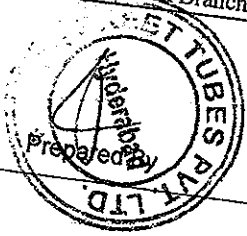
E&OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
3069011	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

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

Sender's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

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.

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

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

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

Estimate/Draft PO 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
Measurement	NA
Security	Nil
Remarks	Nil

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T. D. N. Praveen
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 : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		22-02-2021	
Site & Phase :		Silver Oak Villas-III		Time:		P: 10:00 AM S: 1:00 PM	
Supplier				Req. No.		S.O. 18335	
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 + 101	- 3115	
2	MS Round Pipes (2.7mm thick)	50mm dia	33	Nos	63.115 + 187	- 256	
3	MS Round Pipes (2mm thick)	40mm dia	60	Nos	63.115 + 181	- 1512	
4	GI Sheet (0.2mm thick)	12'x3'3"	180	Nos	550 + (180) / sheet		
5	J-Bolts	6"	180	Nos			
6	Nuts & bolts (4" thick)	100mmx100mm	132	Nos			
7	Watchers	10mm Dia	264	Nos			
 APPROVED BY 23 FEB 2021 SOV-III LABOR QUARTERS							
Remarks: For SOV-III Labor Quarters purpose							
Prepared By	G. Mona	Approved by					
Sign. & Date	22-02-2021	Sign. & Date					

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

Payment Terms

After Delivery & Production of bill.

Weight per each ring - 20', weight slip must be attached.