PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/06/21	Prepared by:	B. Meenakshi
PO/WO no.	75060	PO / WO Date.	22/2/21
Supplier Name	Dilpreet Tubes Pvt Ltd	PO/WO amount	1,63,632/.
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	1334	4/3/21	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.	DC matches MRN
1.	–	–	89657	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	1500/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,73,641/-
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 recived extra

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]	[signature]	[signature]					
Date 25/6/21		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.

TAX INVOICE

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

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

No. 81528 Dt. 25/1

Total Invoice Value in Words
Indian Rupees One Lakh Seventy Two Thousand One Hundred Forty One Only. **1,72,141.00**

E&OE

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

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 : Corprate Banking Hyderabad. IFSCode:UTIB0001634

Receiver's Signature

Prepared by

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

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.	**Doc No**	75060	183535
	Doc Date	22-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	22-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

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'. 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

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 : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	22-02-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	SI.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% - 315 Kg	
2	MS Round Pipes (2.7mm thick)	50mm dia	33	Nos	63.115 + 18% - 25 Kg	
3	MS Round Pipes (2mm thick) 75060	40mm dia	60	Nos	63.615 + 18% - 15 Kg	
4	GI Sheet (0.2mm thick) 3'x12'	12'x3'3"	180	Nos	550 + 18% / sheet.	
5	J-Bolts	6"	180	Nos		
6	Nuts & bolts (4" thick)	100mmx100mm	132	Nos		
7	Watchers	10mm Dia	264	Nos		
	75366					

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.

APPROVED 04 MAR 2021 P. PRABHAKAR MANAGER PURCHASE

APPROVED BY 23 FEB 2021 SONAM MODI MANAGING DIRECTOR

... approx. weight per each length - 20'. weighment slip must be attached.

Payment Terms After Delivery & Production of bill.