Form for closure of purchase order Scan Id 90458

Data required from site/engineers:			
PO no.:	81461	PO date:	7/10/24
Req. no.:	169091	Req. date:	〃
Material received	☑ Part ☐ Full	MRN nos.:	
If material partially delivered then can balance material be ordered by new requisition/PO	☑ No further material required and PO can be closed. ☐ No material cannot be ordered by new PO. ☐ PO can be closed and balance material can be ordered by new requisition.	Can PO be closed?	☑ Yes ☐ No
Remarks by engineer:	Material Partly Recd Po to close		

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
[illegible]	[signature]	4/3			

Data required from accounts:	
Are any bills received wrt to this PO.	☐ Yes for full PO ☑ Yes for part of PO ☐ No.
Scan ID nos. of advice for credit to supplier	
Remarks by Accountants: Part bill received for 22,890/-	

Notes: 1. Accountants to attach hard copy of purchase voucher.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
[signature]	[signature]	5/3/22			

Action taken by purchase:	
Status of PO	☐ PO closed and email sent to supplier. ☐ PO open material awaited.
Status of proof of delivery:	☑ Proof of delivery received. ☐ Proof of delivery not available with site or purchase.
Original barcoded PO available	☑ Yes ☐ No – certified copy received from accounts.
Original bill available	☑ Yes ☐ No – certified copy obtained from supplier.
Supplier's ledger available	☐ Yes ☑ No
Advice for credit to supplier	☐ Prepared for entire PO ☑ Part of PO and PO closed. ☐ Prepared for part of PO and balance material awaited.
Remarks by purchase: Material Partly Recd Po to close	

Prepared by	Sign	Date	Purchase manager	Sign	Date
				nnn	

Notes: 1. Purchase to attach hard copies of 'advice for credit to supplier'. 2. In case advice for payment to supplier cannot be prepared (material not delivered or other reasons) attach this note to original PO, original requisition, original bill and proof of delivery and send to MD.

Po closed
5/3/22

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	[illegible]
PO/WO no.	81461	PO / WO Date.	7/10/21
Supplier Name	Dilpreet TuBe P. Ltd	PO/WO amount	63,390/-
Firm/Company	SSLLP	Project	Shree Sarep
Sl. No.	Bill No.	Bill Date	Bill amount
1	41	28/10/21	22,890/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,182/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	98282	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits ; Transportation charges + Loading 600/- + 18%	708/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,890/-
Amount E – PO / WO value:	63,390/-
Amount F – Difference (A – E): GST-18%	40,500/-

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	6/11/21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 02 NOV 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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

(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. DT 41
GSTIN : 36AABCD6242R1Z8	Invoice Date : 20-Oct-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 81461 Date: 7-10-2021
SUMMIT SALES LLP 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500051.	L R No. : Date: Vehicle No.: TS 08 UE4544 Delivery At:
GSTIN : 36ACQFS2044C1Z7	
State Name: Telangana State Code: 36	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.207 M\T	60,400.97	12,503.00
2	MS ROUND / SQUARE	721499	LOOSE	0.012 M\T	58,500.00	702.00
3	MS SQ RODS	7214	LOOSE	0.094 M\T	59,500.00	5,593.00
						18,798.00
	FREIGHT Collection / Loading Charges					600.00
	CGST Output @ 9%					1,746.00
	SGST Output @ 9%					1,746.00
	TCS				—	
						22,890.00

Total Invoice Value in Words E&OE

Indian Rupees Twenty Two Thousand Eight Hundred Ninety Only.

Narration:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 26129 Date: 28.10.21 Sign:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	12,503.00	9%	1,125.39	9%	1,125.39	2,250.78
721499	702.00	9%	63.19	9%	63.19	126.38
7214	5,593.00	9%	503.42	9%	503.42	1,006.84
	600.00	9%	54.00	9%	54.00	108.00
Total	19,398.00		1,746.00		1,746.00	3,492.00

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Ninety Two 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

INWARD
Inward No: 10564 Dt: 20/10/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Receivers Signature

INWARD
Inward No: 17148 Dt: 22-10-21
MRN No: 98282 Dt: 25/10/21
Received By: Sign:
SUMMIT SALES LLP

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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. D/141 Invoice Date : **20-Oct-2021** E-Way Bill No. :
Name and Address of Buyer **SUMMIT SALES LLP** 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500051. GSTIN : **36ACQFS2044C1Z7** State Name: **Telangana** State Code: **36**	Order No.: **81461** Date: **7-10-2021** L R No. : Date: Vehicle No.: **TS 08 UE4544** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.207 M\T	60,400.97	12,503.00
2	MS ROUND / SQUARE	721499	LOOSE	0.012 M\T	58,500.00	702.00
3	MS SQ RODS	7214	LOOSE	0.094 M\T	59,500.00	5,593.00
						18,798.00
	FREIGHT Collection / Loading Charges					600.00
	CGST Output @ 9%					1,746.00
	SGST Output @ 9%					1,746.00
	TCS					
						22,890.00

Total Invoice Value in Words E&OE

Indian Rupees Twenty Two Thousand Eight Hundred Ninety Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	12,503.00	9%	1,125.39	9%	1,125.39	2,250.78
721499	702.00	9%	63.19	9%	63.19	126.38
7214	5,593.00	9%	503.42	9%	503.42	1,006.84
	600.00	9%	54.00	9%	54.00	108.00
Total	19,398.00		1,746.00		1,746.00	3,492.00

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Ninety Two 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**

INWARD
Inward No: 10564 Dt: 20/10/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Receivers Signature

INWARD
Inward No: 17148 Dt: 22-10-21
MRN No: 98282 Dt: 25/10/21
Sign:
SUMMIT SALES LLP

Prepared By:

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

 07-10-2021 17:36:08

Purchase Order

81461
Origl 05.10.21 5:01:57

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76. GSTIN 36AABCD6242R1Z8 23225792/27170988 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**Doc No**	81461	169091
	Doc Date	07-10-2021	
	Quote No	Nil	
	Quote Date	07-10-2021	
	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	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *50 lengths* 289kg	300.00	60.40	0.00	18.00	21,381.60
2	8084 - Steel - other - MS Round Rod - 16mm - kgs *10 lengths* 121kg	100.00	58.50	0.00	18.00	6,903.00
3	8113 - Steel - other - Sq. Rod - 6mm - kgs 94kg	500.00	59.50	0.00	18.00	35,105.00
	Rupees : Sixty Three Thousand Three Hundred Eighty Nine and Paise Sixty Only.				**Total Order Value . . .**	**63,389.60**

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. 6kgs, sl.no. 2-10kgs and sl.no. 3-3kgs per 18' 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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone., 9618244433, Hamendra
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. Above order for making of SOV & AGH Gates and GVRC Stools and stand purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

TPT 768 41/20/10 - 29,890/-

For *Summit Sales LLP*
Authorised Signatory
Name : 07/10/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*
Name :
Date : __/__/____

1294

Company Name:	SUMMIT SALES LLP	Requisition Form	
Site & Phase :	SUMMIT HOUSING LLP	Date:	07/10/2021
Supplier		Time:	13:00
Material required before date:		Req. No.	169071
		ID No.	70083

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L ANGLES	3/4" X 3MM	50	LENGTHS		
2	MS ROUND ROD	16MM	10	LENGTHS		
3	MS SQUARE ROD	6MM	0.5	TON		
4						
5						
6						
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF SOV & AGH GATE AND GVRC STOOLS AND LIGHT STANDS PURPOSE.

Prepared By	T.D. MURTHY		
Date:	07/10/2021	Sign. & Date	

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

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT