

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/3/22		Prepared by: T.D. Nulu		Serial no.: 2605	
Supplier name: D. Praveer Tubes Pvt Ltd		Project: SCLAP - SW		HO inward no.:	
Firm/Company: SCLAP		PO/WO No.: 86617		HO received date:	
PO/WO date: 22/3/22		Scan ID.:			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	111	25/3/22	1,86,381-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,86,381-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	105419		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				2360-00	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				1,88,741-00	
Amount E - PO / WO value:				1,84,080-00	
Amount F - Difference (A - E):				2,301-00	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		4/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nulu	Parthasarathy			
Sign:					
Date	28/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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



CIN : U27109TG2002PTC039529	Invoice No. : DT/111
GSTIN : 36AABCD6242R1Z8	Invoice Date : 25-Mar-22
PAN : AABCD6242R	E-Way Bill No. : 171453309911
State Name: TELANGANA., Code: 36	

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.: 86617 Date: 22-3-2022 L R No. : Date: Vehicle No.: TS12UA0500 Delivery At:
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SI 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	2.025 MT	78,000.00	1,57,950.00
	FREIGHT Collection / Loading Charges					1,57,950.00
	CGST Output @ 9%					2,000.00
	SGST Output @ 9%					14,396.00
						14,396.00
						1,88,742.00



Total Invoice Value in Words
Indian Rupees One Lakh Eighty Eight Thousand Seven Hundred Forty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72162100	1,57,950.00	9%	14,215.99	9%	14,215.99	28,431.98
	2,000.00	9%	180.01	9%	180.01	360.02
Total	1,59,950.00		14,396.00		14,396.00	28,792.00

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Seven 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. IFSCCode:UTIB0001634	

IN WARD

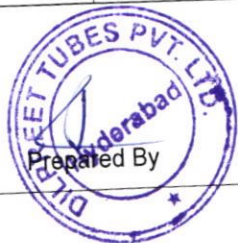
Inward No: **106411** Dt: **25/3/22**

ARN No: **105419** Dt: **28/3/22**

Receiver's Signature: *[Signature]*

Sign: *[Signature]*

SLLP-SOV



For Dilpreet Tubes Pvt. Ltd.
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

28-03-2022 11:08:39



86617

16.03.22 2:13:33

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 9949170500

Doc No	86617	169591
Doc Date	22-03-2022	
Quote No	Nil	
Quote Date	22-03-2022	
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 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	78.00	0.00	18.00	184,080.00
Total Order Value . . .					184,080.00

Rupees : One Lakh(s) Eighty Four Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 8.5kgs per 18' length approx. weight slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	SLLP-SOV Cherlapally, Behind Kingston PG Collage, Hyderabad Phone. 9618244433 - Mr. Hemendra
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 making of z angle templates of GHT & GMR site..
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		19/03/2022	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00	
Supplier				Req. No.		169591	
Material required before date:					ID No.		74869
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Z ANGLE TEMPLATES	3/4" X 3MM	02	TONS			
2							
3							
4							
5							
6							
7							
8							
Remarks: ABOVE ORDER FOR MAKING OF MS Z ANGLE TEMPLATES OF GMR AND GHT SITES.							
Prepared By		T.D. MURTHY		Sign. & Date			
Date:		19/03/2022					

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


For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification
- Replenishing SLLP stock
- Other

T.D. Murthy
19/3/22

19/3/22



Approval for making PO/WO/RO		Prepared by: T.D.Murthy		Date: 19-03-2022	Sign: 
Company: Summit Sales LLP		Site: Summit Housing LLP		Req. No: 169591	Req date: 19-03-2022
Rates / quotation comparison.		Vendor	Vendor 1	Vendor 2	Vendor 3
Vendor Name		Dilpreet Tubes		Sri Arihant Steels	
S No	Item	Qty	Units	Rate 1	Amount 1
1	MS Z Angles - 3/4" x 3mm (Each length - 5kgs)	2,000.00	kgs	78.00	1,56,000.00
2		-		-	-
3		-		-	-
4		-		-	-
5		-		-	-
Total		2,000.00			1,56,000.00
Payment terms:		100% as advance payment			
Taxes:		GST extra @18%			
Transportation & Other charges:		Extra			
Approved rate / vendor for supply of material					
S No	Item	Qty	Units	Rate	Amount
1	MS Z Angles - 3/4" x 3mm (Each length - 5kgs)	2,000.00	kgs	78.00	1,56,000.00
2		-		-	-
3		-		-	-
4		-		-	-
5		-		-	-
Total		2,000.00			1,56,000.00
Payment terms:		Within 15days of delivery of all materials & production of bill.			
Taxes:		GST extra @18%			
Transportation & Other charges:		Extra			
Remarks:					
Approved by MD:					
Date:					

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Ch no 300(f)

APPROVED BY
21 MAR 2022
 SOHAM MOJJI
 MANAGING DIRECTOR

19/3/22