

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|   |                         |   |   |   |                  |
|---|-------------------------|---|---|---|------------------|
| Date:   | 28/2/22                 | Prepared by   | T.D. Prashakar  | Serial no.  | 2606             |
| Supplier name   | Dalpreet Tubes Pvt Ltd. | HO inward no.   |   |   |                  |
| Firm/Company  | SSLEP                   | Project   | SSLEP - EW  | HO received date  |                  |
| PO/WO date  | 22/3/22                 | PO/WO No.   | 86618   | Scan ID.  |                  |
| Sl no.  | Bill no.                | Bill date   | Bill amount   | Original attached   |                  |
| 1.  | 110                     | 25/3/22   | 3,55,156-00   | <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):  |                         |   |   | 3,55,156-00   |                  |
| 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.:   | 105420                  | 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:   |                         |   |   | 3,57,516-00   |                  |
| Amount E – PO / WO value:   |                         |   |   | 3,46,920-00   |                  |
| Amount F – Difference (A – E):  |                         |   |   | + 8,236-00  |                  |
| 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. Prashakar          | P. Prashakar  |   |   |                  |
| Sign:   |                         |   |   |   |                  |
| Date  | 28/3/22                 | 28 MAR 2022   |   |   |                  |
| 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 weightment 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.

**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. <b>DI/110</b>            |
| GSTIN : 36AABCD6242R1Z8                 | Invoice Date : <b>25-Mar-22</b>      |
| PAN : AABCD6242R                        | E-Way Bill No. : <b>151453307050</b> |
| State Name: <b>TELANGANA., Code: 36</b> |                                      |

|  |   |
|--|---|
| Name and Address of Buyer<br><b>SUMMIT SALES LLP</b><br>5-4-187/3 & 4, II FLOOR, SOHAN MANSION,<br>MG ROAD, SECUNDERABAD-500003.<br>SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE,<br>HYDERABAD-500051.<br>GSTIN : <b>36ACQFS2044C1Z7</b><br>State Name: <b>Telangana</b><br>State Code: <b>36</b> | Order No.: <b>86618</b> Date: <b>22-3-2022</b><br>L R No. : Date:<br>Vehicle No.: <b>TS12UA0500</b><br>Delivery At: |
|--|---|

| SI No.                               | Description of Goods | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value   |
|--------------------------------------|----------------------|----------|------------------|--------------------|-----------------------|--------------------|
| 1                                    | MS ROUND / SQUARE    | 721499   | LOOSE            | 2.050 MT           | 73,000.00             | 1,49,650.00        |
| 2                                    | MS FLAT              | 7211     | LOOSE            | 2.045 MT           | 74,000.00             | 1,51,330.00        |
|                                      |                      |          |                  |                    |                       | <b>3,00,980.00</b> |
| FREIGHT Collection / Loading Charges |                      |          |                  |                    |                       | 2,000.00           |
| CGST Output @ 9%                     |                      |          |                  |                    |                       | 27,268.00          |
| SGST Output @ 9%                     |                      |          |                  |                    |                       | 27,268.00          |
|                                      |                      |          |                  |                    |                       | <b>3,57,516.00</b> |



Total Invoice Value in Words  
**Indian Rupees Three Lakh Fifty Seven Thousand Five Hundred Sixteen Only.**

Narration:

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 721499       | 1,49,650.00        | 9%          | 13,468.40        | 9%        | 13,468.40        | 26,936.80        |
| 7211         | 1,51,330.00        | 9%          | 13,619.60        | 9%        | 13,619.60        | 27,239.20        |
|              | 2,000.00           | 9%          | 180.00           | 9%        | 180.00           | 360.00           |
| <b>Total</b> | <b>3,02,980.00</b> |             | <b>27,268.00</b> |           | <b>27,268.00</b> | <b>54,536.00</b> |

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Five Hundred Thirty Six 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        | : <b>Axis Bank Ltd.</b>                                   |  |
|   | Bank A/c No.     | : <b>917030062563088</b>                                  |  |
|   | Bank Branch      | : <b>Corprate Banking Hyderabad. IFSCCode:UTIB0001634</b> |  |

**IN WARD**  
 Inward No: **10643** Dt: **25/3/22**  
 ARN No: **105420** Dt: **28/3/22**  
 Received By: \_\_\_\_\_ Sign: \_\_\_\_\_  
 Receiver's Signature

**SLLP-SOV**



For Dilpreet Tubes Pvt. Ltd.  
 \_\_\_\_\_  
 Authorised Signatory

# Purchase Order

Page(s) 1 Of 1

28-03-2022 11:08:39



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.

Doc No 86618 169592

Doc Date 22-03-2022

Quote No Nil

GSTIN 36AABCD6242R1Z8 23225792/27170988

Quote Date 22-03-2022

65226846,kunalbatsh88@gmail.com 9949170500

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 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs | 2,000.00 | 73.00 | 0.00 | 18.00 | 172,280.00        |
| 2 8110 - Steel - other - Sq. Rod - 10mm - kgs              | 2,000.00 | 74.00 | 0.00 | 18.00 | 174,640.00        |
| <b>Total Order Value . . .</b>                             |          |       |      |       | <b>346,920.00</b> |

Rupees : Three Lakh(s) Fourty Six Thousand Nine Hundred Twenty Only.

## Terms and Conditions :-

**Specification / Brand** Items shall be of 18' length. weighment slip must be attached.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**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 weighment. Above order for making of MS Grills of SOV, GHT & GMR sites.

**Completion Date** Nil

**Measurement** Nil

**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.     |           | 169592     |       |
| Material required before date:  |               |                    |          |              | ID No.    |            | 74868 |
| No  | Description   | Size               | Quantity | Units        | Inward No | Date       |       |
| 1   | MS FLAT PATTI | 3/4" X 6MM         | 02       | TONS         |           |            |       |
| 2   | MS SQUARE ROD | 10MM               | 02       | TONS         |           |            |       |
| 3   |               |                    |          |              |           |            |       |
| 4   |               |                    |          |              |           |            |       |
| 5   |               |                    |          |              |           |            |       |
| 6   |               |                    |          |              |           |            |       |
| 7   |               |                    |          |              |           |            |       |
| 8   |               |                    |          |              |           |            |       |
| Remarks: ABOVE ORDER FOR MAKING OF MS GRILLS OF SOV, GHT & GMR 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 SSSLP stock
- Other

T.D. Murthy  
19/3/22

H  
19/3/22

**APPROVED BY**  
**21 MAR 2022**  
SOHAM MOJI  
MANAGING DIRECTOR

|   |                            |              |       |                    |             |                |             |            |          |           |          |            |          |
|---|----------------------------|--------------|-------|--------------------|-------------|----------------|-------------|------------|----------|-----------|----------|------------|----------|
| 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:       |             | 169592     |          | Req date: |          | 19-03-2022 |          |
| Rates / quotation comparison.   |                            |              |       |                    |             |                |             |            |          |           |          |            |          |
| Vendor Name   |                            |              |       |                    |             |                |             |            |          |           |          |            |          |
| S No  | Item                       | Qty          | Units | Rate 1             | Amount 1    | Rate 2         | Amount 2    | Rate 3     | Amount 3 | Vendor 1  | Vendor 2 | Vendor 3   | Vendor 3 |
| 1   | MS Flat Patti - 3/4" x 6mm | 2,000.00     | kgs   | 73.00              | 1,46,000.00 | 76.00          | 1,52,000.00 | -          | -        |           |          |            |          |
| 2   | MS Square Rod - 10mm       | 2,000.00     | kgs   | 74.00              | 1,48,000.00 | 76.00          | 1,52,000.00 | -          | -        |           |          |            |          |
| 3   |                            | -            |       | -                  | -           | -              | -           | -          | -        |           |          |            |          |
| 4   |                            | -            |       | -                  | -           | -              | -           | -          | -        |           |          |            |          |
| 5   |                            | -            |       | -                  | -           | -              | -           | -          | -        |           |          |            |          |
| Total   |                            |              |       | 4,000.00           | 2,94,000.00 |                | 3,04,000.00 |            |          |           |          |            |          |
| 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      | Vendor         |             |            |          |           |          |            |          |
| 1   | MS Flat Patti - 3/4" x 6mm | 2,000.00     | kgs   | 73.00              | 1,46,000.00 | Dilpreet Tubes |             |            |          |           |          |            |          |
| 2   | MS Square Rod - 10mm       | 2,000.00     | kgs   | 74.00              | 1,48,000.00 |                |             |            |          |           |          |            |          |
| 3   |                            | -            |       | -                  | -           |                |             |            |          |           |          |            |          |
| 4   |                            | -            |       | -                  | -           |                |             |            |          |           |          |            |          |
| 5   |                            | -            |       | -                  | -           |                |             |            |          |           |          |            |          |
| Total   |                            |              |       | 4,000.00           | 2,94,000.00 |                |             |            |          |           |          |            |          |
| 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 Cir no 300(D)

19/3/22

APPROVED BY  
21 MAR 2022  
SOTHAJ M/O/D/1  
MANAGING DIRECTOR

19/3/22