PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Prashakar	Serial no.	9247
Supplier name	Dilpreet Tubes Pvt. Ltd.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	8/9/22	PO/WO No.	91747	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DT/013	23/09/22	5,20,060.01	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,14,160-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges			5,900-00
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,20,060.01
Amount E – PO / WO value:			4,99,553.00
Amount F – Difference (A – E):			20,507-00
Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	17/10		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prashakar			
Sign:		APPROVED			
Date		10 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **29817159ed1ca2737cb11887f924a59a517da285b5b-f148881058cbe8a562f07**
Ack No. : **112214083487373**
Ack Date : **23-Sep-22**

M/S DILPREET TUBES PVT. LTD PLOT NO 8, I.D.A. NACHARAM HYDERABAD 500 076 GSTIN/UIN: 36AABCD6242R1Z8 State Name : Telangana, Code : 36 CIN: U27109TG2002PTC039529	Invoice No. **DT/013**	e-Way Bill No. **191531021371**	Dated **23-Sep-22**
	Delivery Note ===		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) **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/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **91747**		Dated **8-Sep-22**
	Dispatch Doc No.		Delivery Note Date **23-Sep-22**
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS12UA0500**
Buyer (Bill to) **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/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery		

Sl No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	**MS ANGLE SHAPES & SACTIONS**	72162100	18 %		**0.240 M\T**	62,500.00	M\T	**15,000.00**
2	LOOSE	**MS ANGLE SHAPES & SACTIONS**	72162100	18 %		**1.980 M\T**	65,500.00	M\T	**1,29,690.00**
3	LOOSE	**MS ROUND / SQUARE**	721499	18 %		**2.100 M\T**	61,500.00	M\T	**1,29,150.00**
4	LOOSE	**MS FLAT**	7211	18 %		**2.105 M\T**	61,500.24	M\T	**1,29,458.01**
5	LOOSE	**STEEL TUBES - 73066100**	73066100	18 %		**0.470 M\T**	69,000.00	M\T	**32,430.00**
									4,35,728.01
		FREIGHT Collection / Loading Charges	9965	18 %					**5,000.00**
		CGST Output @ 9%							**39,666.00**
		SGST Output @ 9%							**39,666.00**
		Total				**6.895 M\T**			**₹ 5,20,060.01**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Lakh Twenty Thousand Sixty and One paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	1,44,690.00	9%	13,022.26	9%	13,022.26	26,044.52
721499	1,29,150.00	9%	11,623.64	9%	11,623.64	23,247.28
7211	1,29,458.00	9%	11,651.36	9%	11,651.36	23,302.72
73066100	32,430.00	9%	2,918.74	9%	2,918.74	5,837.48
9965	5,000.00	9%	450.00	9%	450.00	900.00
Total	**4,40,728.00**		**39,666.00**		**39,666.00**	**79,332.00**

Tax Amount (in words) : **Indian Rupees Seventy Nine Thousand Three Hundred Thirty Two Only**

Company's Bank Details
Bank Name : **AXIS BANK LTD .**
A/c No. : **917030062563088**
Branch & IFS Code: **CORPORATE BANKING BRANCH-HYDERABAD & UTIB0001634**

Company's PAN : **AABCD6242R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S DILPREET TUBES PVT. LTD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 15718 Dt: 23/9/22
MRN No: Dt:
Received By: Sign:
SSLLP-SOV

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99445 Date: 23/9/22 Sign:

Purchase Order

 09-09-2022 4:10:23 PM

91747
01.09.22 10:54:26

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 Pvt Ltd Plot no: 8, Road no 5, IDA Nacharam, Hyderabad 500076	**Doc No**	91747 170159
	Doc Date	08-09-2022
	Quote No	NIL
GSTIN 36AABCD6242R1Z8	**Quote Date**	07-09-2022
040-27177358	**SupplyType**	Supply

Kind Attn : Harimehta

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 *6 Kgs per Length-50 Lengths*	240	300.00	62.50	0.00	18.00	22,125.00
2	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	1970	2,000.00	65.50	0.00	18.00	154,580.00
3	8110 - Steel - other - Sq. Rod - 10mm - kgs	2100	2,000.00	61.50	0.00	18.00	145,140.00
4	8064 - Steel - other - MS Round Pipe - 3/4 In - kgs *14 Kgs per Length-10 Length-2mm Thick*		140.00	69.00	0.00	18.00	11,398.80
5	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2115	2,000.00	61.50	0.00	18.00	145,140.00
6	8207 - Steel - other - Ms Square Pipe - 40 mm X 40 mm X 1.5 mm - Kgs *13 kgs per length 40mmx40mm ,length-20*	470	260.00	69.00	0.00	18.00	21,169.20
					Total Order Value . . .		**499,553.00**

Rupees : Four Lakh(s) Ninty Nine Thousand Five Hundred Fifty Three Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	SSLLP-SOV Cherlapally, Behind Kingston PG Collage, Hyderabad Phone. 9618244433 - Mr. Hemendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replinising purpose.
Completion Date	Nil
Measurment	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt	Amount
1.	DT/013	23/9/22	5,20,060/-
2.			
3.			
4.			
5.			

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Dilpreet Tubes Pvt Ltd***

Name : ____________________

Name : ____________________

Contact - -

Date : __/__/____

Purchase Order

09-09-2022 4:10:23 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Delivery at SOVLLP-Cherlapally Contact Person Mr Purshottam-9502177288.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Dilpreet Tubes Pvt Ltd***

Name : ____________________

Name : ____________________

Contact - -

Date : __/__/____

Estimate

 08-09-2022 3:56:38 PM

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 Pvt Ltd Plot no: 8, Road no 5, IDA Nacharam, Hyderabad 500076	**Doc No**	91747	170159
	Doc Date	08-09-2022	
	Quote No	NIL	
GSTIN 36AABCD6242R1Z8	**Quote Date**	07-09-2022	
040-27177358	**SupplyType**	Supply	

Kind Attn : Harimehta

Estimate 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 *6 Kgs per Length-50 Lengths*	300.00	62.50	0.00	18.00	22,125.00
2	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	65.50	0.00	18.00	154,580.00
3	8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	61.50	0.00	18.00	145,140.00
4	8064 - Steel - other - MS Round Pipe - 3/4 In - kgs *14 Kgs per Length-10 Length-2mm Thick*	140.00	69.00	0.00	18.00	11,398.80
5	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	61.50	0.00	18.00	145,140.00
6	8207 - Steel - other - Ms Square Pipe - 40 mm X 40 mm X 1.5 mm - Kgs *13 kgs per length 40mmx40mm ,length-20*	260.00	69.00	0.00	18.00	21,169.20
					Total Order Value . . .	**499,553.00**

Rupees : Four Lakh(s) Ninty Nine Thousand Five Hundred Fifty Three Only.

Terms and Conditions :-

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Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	SSLLP-SOV Cherlapally, Behind Kingston PG Collage, Hyderabad Phone. 9618244433 - Mr. Hemendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replinising purpose.
Completion Date	Nil
Measurment	Nil

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [x] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
09 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 08/09/22.

Contact - -

Accepted the above Terms And Conditions

For *Dilpreet Tubes Pvt Ltd*

Name : ____________

Date : __/__/____

Estimate

 08-09-2022 3:56:38 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Delivery at SOVLLP-Cherlapally Contact Person Mr Purshottam-9502177288.

For ***Summit Sales LLP***

Authorised Signatory

Name : 08/09/22

Contact - -

Accepted the above Terms And Conditions

For ***Dilpreet Tubes Pvt Ltd***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	07.09.2022
Site & Phase :	SSLLP-SOV	Time:	10:00
Supplier		Req.No.	170159
Material required before date:	23.08.2022	ID No.	79486

No	Description	Size	Quantity	Units	Inward No	Date
No	Description	Size	Quantity	Units	Inward No	Date
1	Welding rods		24	nos		
2	Cutting wheels 81859	4''	12	nos		
3	Grinding wheels	4''	2	boxes		
4	SQ Rods	10mm	2	tons	61/500 +18%	
5	MS Patti	3/4'' 6mm	2	tons	61/500 +18%	
6	Z Angles	65.50 Per kg	2	tons		
7	L Angles 300 kgs 6 kgs Per Length	3/4''x3/4'' x 3MM	50	length	62/500+18%	
8	Sq pipe 260 kgs 13 kgs Per Length	40mmx40mm	20	length	69/- +18%	
9	Round pipe 140 kgs. 14 kgs Per L	40mmx2mmthickness	10	length	69/+18%	

Remarks: For Stock Replanish purpose .

Prepared By	P. Ramya	Approved by	
Sign.& Date	07..09..2022	Sign. & Date	

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

Veerraju

APPROVED
08 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
09 SEP 2022
SOHAM MODI
MANAGING DIRECTOR