(E) ②

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/10/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 70582 | PO / WO Date. | 21/9/20 |
| Supplier Name | Dilpreet tubes prt Ltd | PO/WO amount | 13,146 |
| Firm/Company | SSllp | Project | Shllp |
| ~~Sl. No.~~ | ~~Bill No.~~ | ~~Bill Date~~ | ~~Bill amount~~ |
| 1 | 37 | 24/9/20. | 13,565 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 13,565 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 83550 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –~~Other Credits : Transportation charges~~ | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 13,565 |
| Amount E – PO / WO value: | 13,146. |
| Amount F – Difference (A – E): GST-18% | |

| | |
|---|---|
| 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 | **10.10.2020** |
| Remarks: | Excess received. |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | | | Sowmya | | |
| Date | 7/10/20 | 19/10 | | | | | |

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
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. : 37
Invoice Date : 24-Sep-2020
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 , HYDERABAD
GSTIN : 36ACQFS2044C1Z7
State Name: Telangana
State Code: 36

Order No.: 70582/14911 Date: 21-9-2020
L R No. : Date:
Vehicle No.: TS 08 UE 5236
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 | 7216 | LOOSE | 0.225 M\T | 42,200.00 | 9,495.00 |
| | | | | | | 9,495.00 |
| | FREIGHT Collection / Loading Charges | | | | | 2,000.00 |
| | CGST Output @ 9% | | | | | 1,035.00 |
| | SGST Output @ 9% | | | | | 1,035.00 |

INWARD
Inward No: 14971 Dt: 26/9/20
MRN No: 83550 Dt: 01/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10091
Date 14/10
Sign.

Total Invoice Value in Words **13,565.00**
**Indian Rupees Thirteen Thousand Five Hundred Sixty Five Only.**

E & O E

Narration:

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7216 | 9,495.00 | 9% | 854.92 | 9% | 854.92 | 1,709.84 |
| | 2,000.00 | 9% | 180.08 | 9% | 180.08 | 360.16 |
| Total | 11,495.00 | | 1,035.00 | | 1,035.00 | 2,070.00 |

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

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

14460

INWARD
Inward No: 14460 Dt: 24/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised Signatory

# Purchase Order

    21-09-2020 12:39:44

70582
17.09.20 3:46:38

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<br>Plot #8, IDA Nacharam, Hyderabad-76.<br><br>**GSTIN** 36AABCD6242R1Z8 23225792/27170988<br>65226846,kunalbatsh88@gmail.com 98850-00519/9949168782 | **Doc No** | 70582 | 14911 |
| | **Doc Date** | 21-09-2020 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 21-09-2020 | |
| | **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 | 8023 - Steel - other - MS L angle - 1 In x6mm - kgs<br>*22 lengths* | 264.00 | 42.20 | 0.00 | 18.00 | 13,146.14 |
| | | | | | **Total Order Value . . .** | **13,146.14** |

Rupees : Thirteen Thousand One Hundred Fourty Six and Paise Fourteen Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | Items shall be of 12kgs approx. weight per length. weighment slip must be attached. |
| **Payment Terms** | Within 15days of delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **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 weighment. Above order for measurement boxes fixing purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Summit Sales LLP***

Authorised Signatory

21/09/2020

Name : ________________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ________________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | | |
| Site & Phase : | SHLLP | Date: | 18.09.2020 |
| Supplier | | Time: | 15.00 |
| Material required before date: | | Req. No. | 14911 |
| | | ID No. | 59978 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | L-angle -6mm thickness | 1"x1" | 22 | len | ← 42.20 kg. | -tot: 12 kg. |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | 70582 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| | | | | | | |

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For measurement boxes,

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 18.9.2020 | Sign. & Date | |

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