PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72947	PO / WO Date	14/12/20.
Supplier Name	Dilpreet tubes pvt Ltd	PO/WO amount	1,91,160.
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	75	15/12/20.	1,94,476.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,94,476.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86687	☑ 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:	1,94,476.
Amount E – PO / WO value:	1,91,160.
Amount F – Difference (A – E): GST-18%	3,316
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	**2.1.2021**
Remarks:	Excess quantity received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	30/12/20.	31/12					

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. : 75
GSTIN : 36AABCD6242R1Z8	Invoice Date : 15-Dec-2020
PAN : AABCD6242R	E-Way Bill No. : 191279742411
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 72947 Date: 14-12-2020
SUMMIT SALES LLP 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055.	L R No. : Date:
GSTIN : 36ACQFS2044C1Z7	Vehicle No.: AP 07 W 5155
State Name: Telangana State Code: 36	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	3.015 M\T	54,000.00	1,62,810.00
						1,62,810.00
	FREIGHT Collection / Loading Charges					2,000.00
	CGST Output @ 9%					14,833.00
	SGST Output @ 9%					14,833.00
	TCS					
						1,94,476.00

Total Invoice Value in Words

Indian Rupees One Lakh Ninety Four Thousand Four Hundred Seventy Six Only.

E & O E

Narration:

INWARD
Inward No: 15446 Dt: 17/12/20
HSN/SAC No: 86687 Dt: 28/12/20
Received By: Sign:
SUMMIT SALES LLP

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,62,810.00	9%	14,653.00	9%	14,653.00	29,306.00
	2,000.00	9%	180.00	9%	180.00	360.00
Total	1,64,810.00		**14,833.00**		**14,833.00**	**29,666.00**

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Six Hundred Sixty Six Only**

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

INWARD
Inward No: 10419 Dt: 16/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature

Our Bank Details

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

Prepared By

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 72723 Date: 29/12/20

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 52 7895
VEHICLE No.: AP07W5155

GROSS : 3525 Kg. DATE : 16-12-20 TIME : 09:00
TARE : 4370 Kg. DATE : 16-12-20 TIME : 12:27
NETT : Kg. DATE : TIME :

WEIGHMENT CHARGES Rs. : 50

INWARD
Inward No: 10419 Dt: 16/12/20
MRN No: 10039 Dt:
Received By: Sign:
SUMMIT SALES LLP

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

 14-12-2020 15:10:11

Purchase Order

72947
05.12.20 12:14:14

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	72947	168206
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	14-12-2020	
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	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	3,000.00	54.00	0.00	18.00	191,160.00
					Total Order Value . . .	**191,160.00**

Rupees : One Lakh(s) Ninty One Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 6kgs per 18' length approx. weighment slip must be attached.
Payment Terms	Within 15days of 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,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 weightment at site. Above order for making of z angle templates.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	10.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168206
Material required before date:		ID No.	62288.

No	Description	Size	Quantity	Units	Inward No	Date
1	Z ANGLE		3	TONS	54+187	
2						
3						
4	72947					
5						
6						
7						
8						
9						
10						
11						

Remarks: Making of z-angle templates

Prepared By	SOWMYA	Approved by	
Sign.& Date	10.12.2020	Sign. & Date	

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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