

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/03/2022		Prepared by: MINISH		Serial no. 2113	
Supplier name: Dilpract Pipes Pvt Ltd		HO inward no.			
Firm/Company: SELL		Project: SELL		HO received date	
PO/WO date: 16/02/2022		PO/WO No. 85593		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	101	25/02/2022	2,19,025/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,17,019/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 104305	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 1,700/- + 18% = 2,006/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,19,025/-

Amount E – PO / WO value: 2,15,940/-

Amount F – Difference (A – E): 3,085/-

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: 21/03/2022

Remarks: PO closed.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

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. : 101
GSTIN : 36AABCD6242R1Z8	Invoice Date : 25-Feb-2022
PAN : AABCD6242R	E-Way Bill No. : 161441433162
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.: 85593 L R No. : Vehicle No.: TS 08 UE 2617 Delivery At: Date: 16-2-2022 Date:
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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 SQ RODS	7214	LOOSE	3.015 MT	61,000.00	1,83,915.00
	FREIGHT Collection / Loading Charges					1,700.00
	CGST Output @ 9%					16,705.00
	SGST Output @ 9%					16,705.00
						2,19,025.00



Total Invoice Value in Words

Indian Rupees Two Lakh Nineteen Thousand Twenty 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
7214	1,83,915.00	9%	16,552.00	9%	16,552.00	33,104.00
	1,700.00	9%	153.00	9%	153.00	306.00
Total	1,85,615.00		16,705.00		16,705.00	33,410.00

Tax Amount (in words) : Indian Rupees Thirty Three Thousand Four Hundred Ten 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 : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature



Prepared By

For Dilpreet Tubes Pvt. Ltd.

(Signature)
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-02-2022 13:13:57



85593

14.02.22 2:32:33

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 85593 169479

Doc Date 16-02-2022

Quote No Nil

Quote Date 14-02-2022

SupplyType Supply

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 9949170500

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 8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	61.00	0.00	18.00	215,940.00
Total Order Value . . .					215,940.00

Rupees : Two Lakh(s) Fifteen Thousand Nine Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 8.5kgs per 18' length approx. weightment slip must be attached.
Payment Terms	After 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
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 MS Grills of GMR - 85353 & MS Railing, Gates of SOV - 85434.
Completion Date	Nil
Measurement	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:	14/02/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	14:00
Supplier		Req. No.	169479
Material required before date:		ID No.	7382

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE ROD	10MM	3	TONS		
2						
3						
4						
5						
6						
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF MS GRILL OF GMR - 85353 & MS RAILING, GATES OF SOV - 83434).

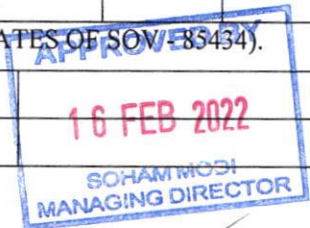
Prepared By	T.D. MURTHY	Sign. & Date
Date:	14/02/2022	

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
14/2/22



Approval for making PO/WO/RO		Prepared by:		T.D.Murthy		Date:		14-02-2022		Sign:	
Company: Summit Sales LLP		Site:		Summit Housing LLP		Req. No:		169479		Req date:	
				Vendor 1		Vendor 2		Vendor 3		Vendor 3	
				Dilpreet Tubes		Sri Arihant Steels					
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3		
1	MS Square Rod - 18'(Each length - 7.5kgs) - 10mm	3,000.00	kgs	61.00	1,83,000.00	66.00	1,98,000.00	-	-		
2		-		-	-	-	-	-	-		
3		-		-	-	-	-	-	-		
4		-		-	-	-	-	-	-		
5		-		-	-	-	-	-	-		
		3,000.00			1,83,000.00		1,98,000.00				
Payment terms:											
Taxes:											
Transportation & Other charges:											
Approved rate / vendor for supply of material											
S No	Item	Qty	Units	Rate	Amount	Vendor					
1	MS Square Rod - 18'(Each length - 7.5kgs) - 10mm	3,000.00	kgs	61.00	1,83,000.00	Dilpreet Tubes					
2		-		-	-						
3		-		-	-						
4		-		-	-						
5		-		-	-						
Total		3,000.00			1,83,000.00						
Payment terms:											
Taxes:											
Transportation & Other charges:											
Remarks:											
Approved by MD:											
Date:											

APPROVED BY
16 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

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

14/02/2022

Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

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Telephone: 040-27177358, Fax: 040-27170988

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ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **DT/ 101**Invoice Date : **25-Feb-2022**E-Way Bill No. : **161441433162**

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.: **85593**Date: **16-2-2022**

L R No. :

Date:

Vehicle No.: **TS 08 UE 2617**

Delivery At:

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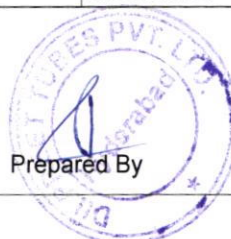
Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Four Hundred Ten Only**

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**

INWARD	
Inward No: 10631	Dt: 25/2/22
MRN No: 104305	Dt: 28/2/22
Received By: [Signature]	Sign: [Signature]
Receiver's Signature	
SUMMIT SALES LLP	



Prepared By

For Dilpreet Tubes Pvt. Ltd.

[Signature]
Authorised Signatory