PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/03/2022	Prepared by	MINISH	Serial no.	2113
Supplier name	Dilpreet Tubes Pvt ltd.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	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
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		14 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 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** Date: **16-2-2022** L R No. : Date: Vehicle No.: **TS 08 UE 2617** 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 SQ RODS	7214	LOOSE	3.015 M\T	61,000.00	1,83,915.00
						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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91894 Date: 7/3/22 Sign:

Total Invoice Value in Words

E & O E

Indian Rupees Two Lakh Nineteen Thousand Twenty Five Only.

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Authourised Signatory

Purchase Order

 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	**Doc No**	85593	169479
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	16-02-2022	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	14-02-2022	
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	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. weighment 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
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 MS Grills of GMR - 85353 & MS Railing, Gates of SOV - 85434.
Completion Date	Nil
Measurment	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

16/02/2022

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.	73824

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE ROD	10MM	3	TONS		
2						
3						
4	85593					
5						
6		14/02/2022				
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF MS GRILL OF GMR - 85353 & MS RAILING, GATES OF SOV - 85434).

Prepared By	T.D. MURTHY	Sign. & Date	APPROVED BY 16 FEB 2022 SOHAM MODI MANAGING DIRECTOR
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 SSLLP 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:	14-02-2022
Rates / quotation comparison.				Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3
Vendor Name				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:		Within 15days of delivery of all materials & production of bill.							
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 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:		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(f).									

APPROVED BY
16 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

14/02/2022

Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

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Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
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	CGST Output @ 9%					16,705.00
	SGST Output @ 9%					16,705.00
						2,19,025.00

SUMMIT SALES LLP R.R. DIST. IN WARD No. 91700 Date: 28/2 Sign:

Total Invoice Value in Words

E & O E

Indian Rupees Two Lakh Nineteen Thousand Twenty Five Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

(SOV) INWARD
Inward No. 10631 Dt. 25/2/22
MRN No: 104305 Dt. 28/2/22
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Kunal

Authourised Signatory