PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/03/22	Prepared by	Vanajakshi	Serial no.	
Supplier name	Dilpreet Tubes			HO inward no.	
Firm/Company	matrix Recon	Project	United Avenue	HO received date	
PO/WO date	16/09/21	PO/WO No.	80700, 80722	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	611	20/9/21	20,987.48/-	□ Yes □ No
2.	28	20/09/21	1,693/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,680.48/-

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*	3,540/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	26,220/-
Amount E – PO / WO value:	23,633/-
Amount F – Difference (A – E):	953/-

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	21/03/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			-
Sign:	[signature]	19 MAR 2022			
Date	17/03/22	MINISH PARIKH MANAGER PROCUREMENT			
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

URS ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **611**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **20-Sep-2021**
PAN : **AABCD6242R**	E-Way Bill No. : **181379177143**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **80700 & 80722** Date: **16-9-2021**
MATRIX RECON	L R No. : Date:
5-4-187/3&4, 2 ND FLOOR,MG ROAD, SECUNDERABAD-03. SITE: UNITED AVENUES, KOKAPET, NARSINGI, HYDERABAD, TELANGANA-500075.	Vehicle No.: **TS 08 UE 2617**
GSTIN : **36ABMFM3648K1ZQ**	Delivery At:
State Name: **Telangana** State Code: **36**	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.145 M\T	74,503.45	10,803.00
2	STEEL TUBES	73069011	LOOSE	0.095 M\T	73,505.26	6,983.00
						17,786.00
	FREIGHT Collection / Loading Charges					3,000.00
	CGST Output @ 9%					1,871.00
	SGST Output @ 9%					1,871.00
						24,528.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91893 Date: 7/3/22 Sign: L

Total Invoice Value in Words

E & O E

Indian Rupees Twenty Four Thousand Five Hundred Twenty Eight Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	17,786.00	9%	1,600.97	9%	1,600.97	3,201.94
	3,000.00	9%	270.03	9%	270.03	540.06
Total	**20,786.00**		**1,871.00**		**1,871.00**	**3,742.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Forty Two 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.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. : 28
Invoice Date : 20-Sep-2021
E-Way Bill No. :

Name and Address of Buyer

MATRIX RECON
5-4-187/3&4, 2 ND FLOOR,MG ROAD, SECUNDERABAD-03.
SITE: UNITED AVENUES, KOKAPET, NARSINGI,
HYDERABAD, TELANGANA-500075.

GSTIN : 36ABMFM3648K1ZQ

State Name: Telangana
State Code: 36

Order No.: 80700 Date: 16-9-2021
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	STEEL TUBES (730690)	730690	LOOSE	0.019 M\T	75,526.32	1,435.00
						1,435.00
	CGST Output @ 9%					129.00
	SGST Output @ 9%					129.00
						1,693.00

SUMMIT SALES LLP IN WARD No: 91892 Date: 7/3/22 Sign: R.R. DIST.

E & O E

Total Invoice Value in Words
Indian Rupees One Thousand Six Hundred Ninety Three Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730690	1,435.00	9%	129.00	9%	129.00	258.00
Total	**1,435.00**		**129.00**		**129.00**	**258.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Eight 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.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Purchase Order

80700
14.09.21 11:35:34

From Company : **Matrix Recon**
5-4-187/3&4,II nd floor, MG Road, Secunderabad-500003
G S T No. : 36ABMFM3648K1ZQ

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	80700	183173
	Doc Date	16-09-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	16-09-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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	8075 - Steel - other - MS Round Pipe-2mm - 1 1/4 In - kgs *32mm ID - 01 length*	13.50	74.50	0.00	18.00	1,186.79
2	8098 - Steel - other - Sq. pipe - 20x20mm - kgs *1.5mm thick - 02 lengths*	13.00	75.50	0.00	18.00	1,158.17
3	8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs *40mm ID - 02 lengths*	40.00	73.50	0.00	18.00	3,469.20
4	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 03 lengths*	26.00	74.50	0.00	18.00	2,285.66
				Total Order Value . . .		**8,099.82**

Rupees : Eight Thousand Ninty Nine and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 13.5kgs,sl.no. 2- 6.5kgs, sl.no 3- 20kgs and sl.no. 4-8.5kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	United Avenues Kokapet, Narsingi. Phone. 040-66335551
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 making of Hoarding boards.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Matrix Recon***
Authorised Signatory

Name : 17/09/2021

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

1171

Requisition Form

Company Name:	Matrix Recon	Date:	14-09-2021
Site & Phase :	United Avenues	Time:	11:30 am
Supplier		Req. No.	183173
		ID No.	69317

No	Description	Size	Quantity	Units	Inward No	Date
1	32mm ID (11/4") 2mm thick round pipe	14'	1	No's	13.5 kg	74.50+1%.
2	3/4" sq. pipe of 1.5mm thick	4'	2	No's	2 length	
3	3/4" sq. pipe of 1.5mm thick	6'	3	No's	6.5 kg	75.50+1%
4	~~Welded Mesh (1"x3")~~	~~4'x6'~~	~~1~~	~~No's~~		
5	~~3/4" Wooden bidding~~	~~12'~~	~~3~~	~~No's~~		
6	~~3/4" Wooden bidding~~	~~8'~~	~~3~~	~~No's~~		
7	40mm ID (11/2") 2.7mm thick round pipe	18'	2	No's	20 kg.	73.50+1%.
8	1" sq. pipe of 1.5mm thick	12'	3	No's	3 length	
9	1" sq. pipe of 1.5mm thick	8'	3	No's	8.5 kg	74.50+1%.
10	Rebar of 10mm dia	9"	8	No's		
Remarks:						

Prepared By	Md. Ahmedullah Khan	Approved by	APPROVED BY
Sign.& Date	Ahmed	Sign. & Date	15 SEP 2021 SOHAM MODI MANAGING DIRECTOR

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

80700

T.D. Naidu
14/9/21

80722
14.09.21 11:35:45

Purchase Order

 16-09-2021 17:01:51

From Company : **Matrix Recon**
5-4-187/3&4,II nd floor, MG Road, Secunderabad-500003
G S T No. : 36ABMFM3648K1ZQ

Supplier Details			
Dilpreet Tubes	**Doc No**	80722	183184
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	16-09-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	16-09-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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	8075 - Steel - other - MS Round Pipe-2mm - 1 1/4 In - kgs *32mm ID - 02 length*	27.00	74.50	0.00	18.00	2,373.57
2	8098 - Steel - other - Sq. pipe - 20x20mm - kgs *1.5mm thick - 03 lengths*	19.50	75.50	0.00	18.00	1,737.26
3	8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs *40mm ID - 04 lengths*	80.00	73.50	0.00	18.00	6,938.40
4	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 06 lengths*	51.00	74.50	0.00	18.00	4,483.41
				Total Order Value . . .		**15,532.64**

Rupees : Fifteen Thousand Five Hundred Thirty Two and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 13.5kgs,sl.no. 2- 6.5kgs, sl.no 3- 20kgs and sl.no. 4-8.5kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	United Avenues Kokapet, Narsingi. Phone. 040-66335551
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 making of Hoarding boards.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Matrix Recon***

Authorised Signatory

17/09/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

1187

Requisition Form

Company Name:	Matrix Recon	Date:	16-09-2021
Site & Phase :	United Avenues	Time:	4:30 pm
Supplier		Req. No.	183184
		ID No.	69414

No	Description	Size	Quantity	Units	Inward No	Date
1	32mm ID (11/4") 2mm thick round pipe	14'	2	No's		
2	3/4" sq. pipe of 1.5mm thick	4'	4 } 16	No's }	3 length	
3	3/4" sq. pipe of 1.5mm thick	6'	6 } 36 / 52	No's }		
4	40mm ID (11/2") 2.7mm thick round pipe	18'	4	No's		
5	1" sq. pipe of 1.5mm thick	12'	6 } 72	No's }	6 lengths	
6	1" sq. pipe of 1.5mm thick	8'	6 } 48 / 120	No's }		
7	Rebar of 10mm dia	9"	16	No's		
8						
9	80722					
10						

Remarks:

Prepared By	Md. Ahmedullah Khan	Approved by	
Sign.& Date	Ahmed	Sign. & Date	

APPROVED
17 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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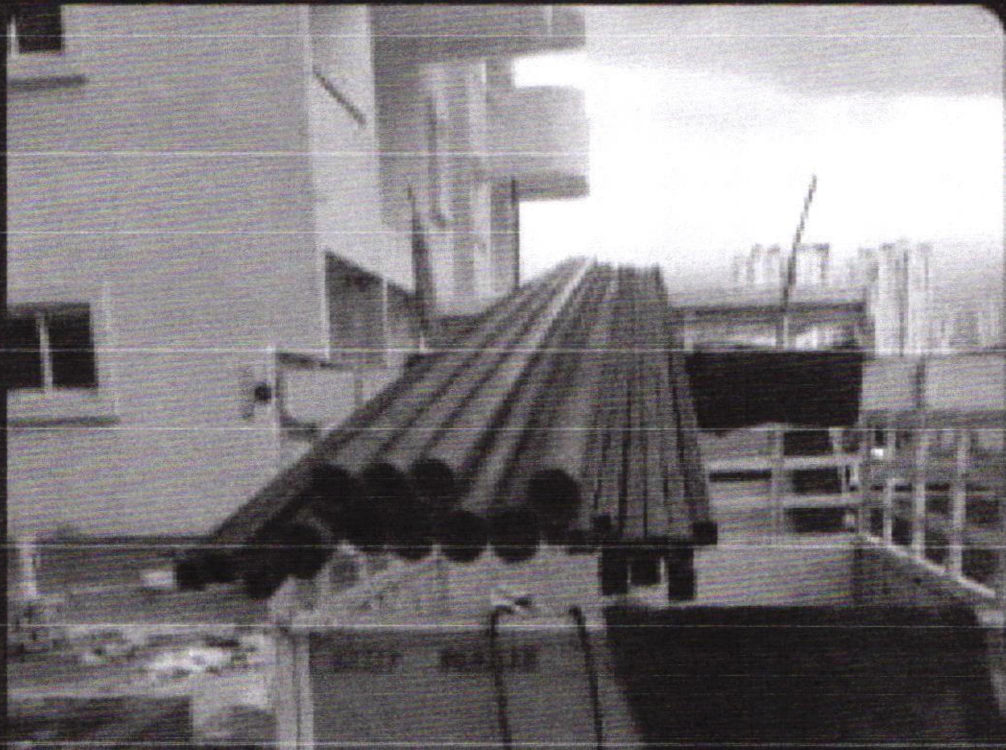
2 pages • 778 kB • PDF 1:16 PM



This is the material which I received on 20-Sep-2021.

Purchase Order

 16-09-2021 17:01:51 Original / Office Copy / Purchase Div.Copy

From Company : **Matrix Recon**
5-4-187/3&4,II nd floor, MG Road, Secunderabad-500003
G S T No. : 36ABMFM3648K1ZQ

Supplier Details				
Dilpreet Tubes		**Doc No**	80722	183184
Plot #8, IDA Nacharam, Hyderabad-76.		**Doc Date**	16-09-2021	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	16-09-2021	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**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 8075 - Steel - other - MS Round Pipe-2mm - 1 1/4 In - kgs *32mm ID - 02 length*	27.00	74.50	0.00	18.00	2,373.57
2 8098 - Steel - other - Sq. pipe - 20x20mm - kgs *1.5mm thick - 03 lengths*	19.50	75.50	0.00	18.00	1,737.26
3 8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs *40mm ID - 04 lengths*	80.00	73.50	0.00	18.00	6,938.40
4 8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 06 lengths*	51.00	74.50	0.00	18.00	4,483.41
			Total Order Value . . .		**15,532.64**

Rupees : Fifteen Thousand Five Hundred Thirty Two and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 13.5kgs,sl.no. 2- 6.5kgs, sl.no 3- 20kgs and sl.no. 4-8.5kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	United Avenues Kokapet, Narsingi. Phone. 040-66335551
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 making of Hoarding boards.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Material Received
Ahmed
(Project Manager)

For *Matrix Recon*
Authorised Signatory

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

Purpose Order

 16-09-2021 14:36:33 Original / Office Copy / Purchase Div.Copy

From Company : **Matrix Recon**
5-4-187/3&4,II nd floor, MG Road, Secunderabad-500003
G S T No. : 36ABMFM3648K1ZQ

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	80700	183173
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	16-09-2021	
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
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3 8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs *40mm ID - 02 lengths*	40.00	73.50	0.00	18.00	3,469.20
4 8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 03 lengths*	26.00	74.50	0.00	18.00	2,285.66
		Total Order Value . . .			**8,099.82**

Rupees : Eight Thousand Ninty Nine and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 13.5kgs,sl.no. 2- 6.5kgs, sl.no 3- 20kgs and sl.no. 4-8.5kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	United Avenues Kokapet, Narsingi. Phone. 040-66335551
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 making of Hoarding boards.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Material Received
Ahmed
(Project Manager).

For *Matrix Recon*
Authorised Signatory

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______________ Name : ______________ Date : __/__/____

Contact - -