PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/3/22	Prepared by	Manu	Serial no.	2235
Supplier name	Dilpreet Tubs pvt ltd			HO inward no	
Firm/Company	VOC LLp	Project	VOC	HO received date	
PO/WO date	18/2/22	PO/WO No.	85681	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1060	18/2/22	9,770/-	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,770/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos	10470	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B – Other Credits : Transportation charges	2714/-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12484/-
Amount E – PO / WO value:	9770.40/-
Amount F – Difference (A – E):	-
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	21/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name.	Manu				-
Sign:	Manu				
Date	17/3/22				
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. : **1060**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **19-Feb-2022**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer

VILLA ORCHIDS LLP
5-4-187/3 & 4, II ND FLOOR, MG ROAD, SECUNDERABAD-0
SITE: SY NO. 13456&7, KOWKOOR, MALKAJGIRI MANDAL,
MEDCHAL DISTRICT, TELANGANA

GSTIN : **36AANFG4817C1ZH**

State Name: **Telangana**
State Code: **36**

Order No.: **85681** Date: **18-2-2022**
L R No. : Date:
Vehicle No.: **TS 08 UE 4544**
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	73069011	LOOSE	0.120 M\T	69,000.00	8,280.00
						8,280.00
	FREIGHT Collection / Loading Charges					2,300.00
	CGST Output @ 9%					952.00
	SGST Output @ 9%					952.00
	Round Off					
	TCS					
	INWARD Inward No: 1063 Dt: 20/02/22 MRN No. 104701 Dt: 09/03/22 Received By:					
						12,484.00

Total Invoice Value in Words

Indian Rupees Twelve Thousand Four Hundred Eighty Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	8,280.00	9%	745.04	9%	745.04	1,490.08
	2,300.00	9%	206.96	9%	206.96	413.92
Total	**10,580.00**		**952.00**		**952.00**	**1,904.00**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Four 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**

SUMMIT SALES LLP
INWARD
No: 92267
Date: 12/3
Sign:

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised Signatory

Purchase Order

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85681
14.02.22 2:32:34

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76. **GSTIN** 36AABCD6242R1Z8 23225792/27170988 65226846,kunalbatsh88@gmail.com 9949170500	**Doc No**	85681	141208
	Doc Date	18-02-2022	
	Quote No	Nil	
	Quote Date	18-02-2022	
	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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2mm thick - 08 lengths*	120.00	69.00	0.00	18.00	9,770.40
					Total Order Value . . .	**9,770.40**

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 15kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
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. Above order for south side B block ducts purpose.
Completion Date	Nil
Measurment	Nil
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 *Villa Orchids LLP*

Authorised Signatory

Name : 18/02/2022

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	16-02-2022
Site & Phase :	VOC	Time:	16.00
Supplier	SSLLP	Req. No.	141208
Material required before date:	17-02-2022	ID No.	73909

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE (2mm) OD	40 MM	08	Length		
2						
3						
4						
5						
6	85681					
7						
8						
9						
10						

Remarks: - For south side b block duct purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	16-02-2022	Sign. & Date	

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

APPROVED
17 FEB 2022
F. PRA...
Sr. MANAGER PURCH...