24

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	6814	PO / WO Date.	28/06/20
Supplier Name	Dilpreet tubes	PO/WO amount	39,582/-
Firm/Company	SSCP	Project	SHCP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	182	25/06/20	50,043/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,043/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			–	~~□ Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	50,043/-
Amount E – PO / WO value:	39,582/-
Amount F – Difference (A – E):	10,461/-

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	**04/07/20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/06/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

Invoice No. : 182
Invoice Date : 25-Jun-2020
E-Way Bill No. : 111227834568

Name and Address of Buyer
SUMMIT SALES LLP
5-4-187/3 & 4, II FLOOR, SOHAN MANSION,
MG ROAD, SECUNDERABAD-500003.
GSTIN : 36ACQFS2044C1Z7
State Name: Telangana
State Code: 36

Order No.: 68141/14633 Date: 23-6-2020
L R No. : Date:
Vehicle No.: TS08UE5236
Delivery At: SUMMIT HOUSING LL, CHERLAPALLY

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	0.640 M\T	44,620.31	28,557.00
2	STEEL TUBES	73069011	LOOSE	0.280 M\T	44,114.29	12,352.00
						40,909.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					3,817.00
	SGST Output @ 9%					3,817.00
	Round Off					
						50,043.00

INWARD WITH TIME:
Inward No. 10364 Dt: 25/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66866
Date: 29/06/20
Sign:

Total Invoice Value in Words
Indian Rupees Fifty Thousand Forty Three 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	40,909.00	9%	3,682.00	9%	3,682.00	7,364.00
	1,500.00	9%	135.00	9%	135.00	270.00
Total	42,409.00		3,817.00		3,817.00	7,634.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Thirty 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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Invoice No. : 182
Invoice Date : 25-Jun-2020
E-Way Bill No. : 111227834568

Name and Address of Buyer

SUMMIT SALES LLP
5-4-187/3 & 4, II FLOOR, SOHAN MANSION,
MG ROAD, SECUNDERABAD-500003.
GSTIN : 36ACQFS2044C1Z7
State Name: Telangana
State Code: 36

Order No.: 68141/14633 Date: 23-6-2020
L R No. : Date:
Vehicle No.: TS08UE5236
Delivery At: SUMMIT HOUSING LL, CHERLAPALLY

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	0.640 M\T	44,620.31	28,557.00
2	STEEL TUBES	73069011	LOOSE	0.280 M\T	44,114.29	12,352.00
						40,909.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					3,817.00
	SGST Output @ 9%					3,817.00
	Round Off					
						50,043.00

Total Invoice Value in Words
Indian Rupees Fifty Thousand Forty Three Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	40,909.00	9%	3,682.00	9%	3,682.00	7,364.00
	1,500.00	9%	135.00	9%	135.00	270.00
Total	42,409.00		3,817.00		3,817.00	7,634.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Thirty 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

INWARD
Inward No: 1036 Dt: 25/6/20
GRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1112 2783 4568** Generated Date:**25/06/2020 01:01 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **26/06/2020**

Mode: **Road** Approx Distance: **8km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 182 - 25/06/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SUMMIT HOUSING LLP
CHERLAPALLY BEHIND KINGSTON PG COLLEGE
HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUSBES	0.92 MTS	42409.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **42409.00** CGST Amt ₹ **3817.00** SGST Amt ₹ **3817.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **50043.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 25/06/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM, HYDERABAD	25/06/2020 01:01 PM	36AABCD6242R1Z8	-	-

111227834568

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 182

Date : 25/6/2020

Please Allow Mr. : Summit Sales LLP Cherlapally with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	25 X 25 X 1.5 X 6.1 = 50	640	
	40 X 2.10 X 6.10 = 20	280	
		920	

INWARD WITH TIME:
Inward No. 1036 Dt: 25/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP
SILVER OAK VILLAS LLP

Vehicle No. : TS08UF5236

ceiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD 76

RST NO : 5110 VEHICLE NO : TS08UE5236
PRODUCT NAME: PARTY NAME :
TPT NAME :

GROSS Wt: 2170 kg Date:25/06/2020 Time:12:40
TARE Wt: 1250 kg Date:25/06/2020 Time:12:08
NET Wt: 920 kg NINE TWO ZERO kg

OPERATOR'S SIGNATURE:

INWARD	
Inward No: 10364	Dt: 25/6/20
MRR No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 23-06-2020 17:01:53

68141
20.06.20 3:01:17

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**	68141	14633
	Doc Date	23-06-2020	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote No**	Nil	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**Quote Date**	20-06-2020	
	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	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 50 lengths*	475.00	44.62	0.00	18.00	25,006.71
2	8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs *ID - 40mm - 20 lengths*	280.00	44.12	0.00	18.00	14,575.60
					Total Order Value . . .	**39,582.30**

Rupees : Thirty Nine Thousand Five Hundred Eighty Two and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of each pipe approx 9.5kgs & sl.no. 2- 14kgs per 20' 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	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. Above order for GVRC Hoarding & MPL Gate fabrication purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.06.2020
Site & Phase :	SHLLP	Time:	11.15
Supplier		Req. No.	14633
Material required before date:		ID No.	57757

No	Description	Size	Quantity	Units	Inward No	Date
1	SQUARE PIPE - 1.5MM THICKNESS	1"X1"	50	LEN	— 44.615+18%. wt: 9.5Kgs.	
2	ROUND PIPE -2 MM THICKNESS	ID 40 MM	20	LEN	— 44.115+18%. -wt. 14Kgs	
3						
4						
5	68141					
6						
7						
8						
9						

Which hoarding?

Req?

19/6

Remarks: For GVRC hoarding fabrication purpose (9H7.

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.06.2020	Sign. & Date	

APPROVED BY
20 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

MEMO

DATE & FROM:	TO & REMARKS.
27/10/20	To,
T.D. Mukherjee	M.D. Sir,
	As per Purushothan email
	they have used 1" square pipes for
	plantation table fabrication of
	plot no. 280.
	and also Purushothan received
	Hoarding requisition from Prasad (promotions)
	(12x8 -3 nos of 6x4 -3 nos).
	Purushothan email of
	Hoarding requisition is attached.
	Please approve the reqn.
	no. 14633 of SSLLP

Fw: Required 1" square pipes for SSLLP stock.

From: purshotham K (purshotham@modiproperties.com)

To: murthy@modiproperties.com

Date: Monday, June 22, 2020, 12:51 PM GMT+5:30

Sent from Yahoo Mail on Android

----- Forwarded Message -----
From: "purshotham K" <purshotham@modiproperties.com>
To: "Murthy Purchaase" <m@modiproperties.com>
Cc: "Hemendra K." <hemendra@modiproperties.com>
Sent: Mon, Jun 22, 2020 at 12:47 PM
Subject: Required 1" square pipes for SSLLP stock.

Dear murthy,

We require 1" square pipe for sslp stock purpose.
Earlier stock material we used for planetary table fabrication purpose. For plot no 280.

We do not have stock of 1 inch square pipe.

Please order as per the sent requisition.

Regards

K.purshotham.

Requisition Form

Requisition Form

Company Name	SUMMIT SALES LLP	Date:	17.06.2020
Site & Phase :		Time:	11:00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Greenwood Heights 12 x 8 flex print	12 x 8	3	No's		
2	Greenwood Heights 6 x 4 flex print	6 X 4	3	No's		
3						
4						
5						
6						
7						

Remarks:			
Prepared By	K. Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
17 JUN 2020
MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1   20-06-2020 14:31:25   Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Draft PO for Approval

Supplier Details			
Dilpreet Tubes	**Doc No**	68141	14633
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	20-06-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	20-06-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 50 lengths*	475.00	44.62	0.00	18.00	25,006.71
2	8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs *ID - 40mm - 20 lengths*	280.00	44.12	0.00	18.00	14,575.60
	Total Order Value . . .					**39,582.30**

Rupees : Thirty Nine Thousand Five Hundred Eighty Two and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of each pipe approx 9.5kgs & sl.no. 2- 14kgs per 20' 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 Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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 GVRC Hoarding & MPL Gate fabrication purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

T.D.M 20/6/20.

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________   Name : ____________   Date : __/__/____