

PURCHASE DIVISION
Advice for approval for credit to supplier

24

Date:		28/06/2020		Prepared by:		SK.Goushee Begum	
PO/WO no.		68141		PO / WO Date.		28/06/20	
Supplier Name		Dilpreet rebes		PO/WO amount		39,5821-	
Firm/Company		Scup		Project		SHUP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		182		25/06/20		50,0431-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						50,0431-	
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:						50,0431-	
Amount E – PO / WO value:						39,5821-	
Amount F – Difference (A – E):						10,4611-	
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:							
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

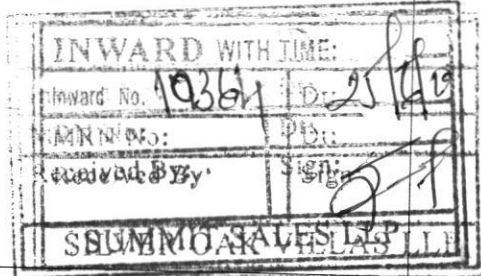
L R No. :

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



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 : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised 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



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

SI 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
	FREIGHT Collection / Loading Charges					40,909.00
	CGST Output @ 9%					1,500.00
	SGST Output @ 9%					3,817.00
	Round Off					3,817.00
Total Invoice Value in Words						50,043.00

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.

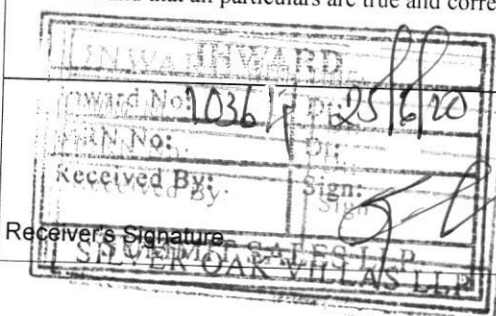
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.



Prepared By

Authorised Signatory



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 TUBES	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

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : 182

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date : 25/6/2020

Please Allow Mr. :

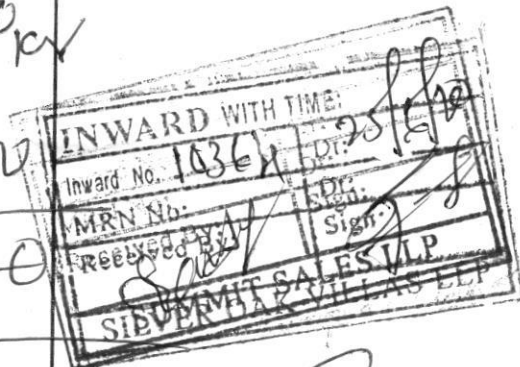
Summit Sales LLP
Chexlopaally

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	25 X 25 X 1.5 X 6.1 = 50	640	pc
	40 X 2.1 W X 6.10 = 20 WY	280	
		920	

Vehicle No. :

TS08UF5236



ceiver's Signature

INCHARGE

DILPREET TUBES RYT LTD
IDA NACHARAM, HYDERABAD 78

RST NO : 5110

VEHICLE NO : TS08UE5236

PRODUCT NAME :

PARTY NAME :

TPT NAME :

GROSS Wt: 2170 kg
TARE Wt: 1250 kg
NET Wt: 920 kg

Date: 25/06/2020 Time: 12:40
Date: 25/06/2020 Time: 12:00
NINE TWO ZERO kg

OPERATOR'S SIGNATURE:

INWARD INWARD:	
Inward No: 10364	Dr: 25/6/20
MRR No:	Dr:
Received By:	Sign:
S SIVAMUTHU SALES LLP	

Purchase Order

Page(s) 1 Of 1

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.

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

Doc No	68141	14633
Doc Date	23-06-2020	
Quote No	Nil	
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.
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. Above order for GVRC Hoarding & MPL Gate fabrication purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

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. 9.5 kg	
2	ROUND PIPE - 2 MM THICKNESS	ID 40 MM	20	LEN	44.115 + 18% - wt. 14 kg	
3						
4						
5						
6						
7						
8						
9						

68141

White hoarding?

Req?

16/6

marks: For GVRC hoarding fabrication purpose

Prepared By: SOWMYA

Sign.& Date: 19.06.2020

Approved by:

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.
22/6/20	To,
T.D. M. M. M. M.	M.D. Sir,
	As per Purnacharan email they have used 1" square pipe for planetary table fabrication of Plot no. 280.
	and also Purnacharan received Hearing requisition from Prasad (Production) (12x8 #3 nos of GXL-3 nos).
	Purnacharan email of Hearing requisition is attached.
	Please approve the req. no. 14633 of SCLP.

Fw: Required 1" square pipes for SSLP 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 Purchase" <m@modiproperties.com>

Cc: "Hemendra K." <hemendra@modiproperties.com>

Sent: Mon, Jun 22, 2020 at 12:47 PM

Subject: Required 1" square pipes for SSLP 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 JUN 2023	
Site & Phase				Date	11.03	
Supplier				Req. No.		
Material required before date:				Req. No.	Forward No.	Date
No	Description	Size	Quantity	Units	Forward 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:				APPROVED BY 17 JUN 2023 SCHOOL WFOOT MANAGING DIRECTOR		
Prepared By		K. Ralich		Approved by		
Sign & Date				Sign & Date		

Note: On receipt of material at site write forward 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
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No	68141	14633
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

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

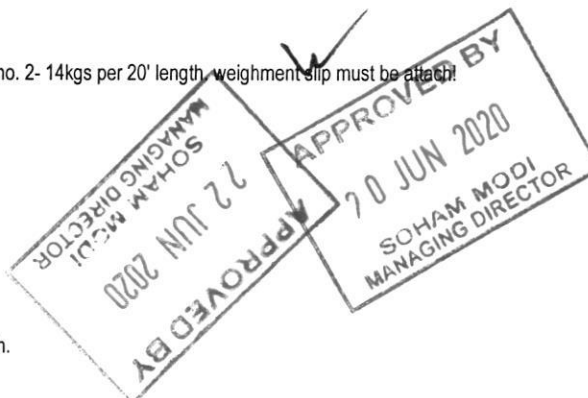
Kind Attn : **Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

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. weightment 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.
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. Above order for GVRC Hoarding & MPL Gate fabrication purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



T.D. Mehta
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 : __/__/__