

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

2

Date:	7/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70582	PO / WO Date.	21/9/20
Supplier Name	Oilproct tubes prt ltd	PO/WO amount	13,146
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	37	24/9/20	13,565
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,565
Sl. No.	DC No	DC. Date	MRN No.
1.			83550
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,565
Amount E – PO / WO value:			13,146.
Amount F – Difference (A – E): GST-18%			
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		10.10.2020	
Remarks: Excess received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	7/10/20	19/10	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. **37**Invoice Date **24-Sep-2020**

E-Way Bill No. :

Name and Address of Buyer

SUMMIT SALES LLP

5-4-187/3 & 4, II FLOOR, SOHAN MANSION,

MG ROAD, SECUNDERABAD-500003.

SITE: CHERLAPALLY, HYDERABAD

GSTIN : 36ACQFS2044C1Z7

State Name: Telangana

State Code: 36

Order No.: 70582/14911

Date: 21-9-2020

L R No. :

Date:

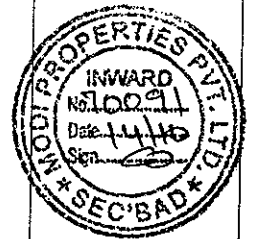
Vehicle No.: TS 08 UE 5236

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 ANGLE SHAPES & SACTIONS	7216	LOOSE	0.225 MT	42,200.00	9,495.00
	FREIGHT Collection / Loading Charges					9,495.00
	CGST Output @ 9%					2,000.00
	SGST Output @ 9%					1,035.00
						1,035.00
						13,565.00

INWARD	
Inward No: 14971	Dt: 26/9/20
MRN No: 83550	Dt: 21/10/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
Stores Manager



Total Invoice Value in Words

Indian Rupees Thirteen Thousand Five Hundred Sixty Five Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	9,495.00	9%	854.92	9%	854.92	1,709.84
	2,000.00	9%	180.08	9%	180.08	360.16
Total	11,495.00		1,035.00		1,035.00	2,070.00

Tax Amount (in words) : Indian Rupees Two Thousand Seventy Only

We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

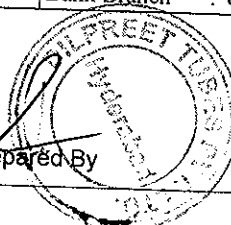
For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

INWARD	
Inward No: 14971	Dt: 24/9/20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-09-2020 12:39:44



70582

17.09.20 3:46:38

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	70582	14911
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
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 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 22 lengths	264.00	42.20	0.00	18.00	13,146.14
Total Order Value . . .					13,146.14
Rupees : Thirteen Thousand One Hundred Fourty Six and Paise Fourteen Only.					

Terms and Conditions :-

Specification / Brand Items shall be of 12kgs approx. weight per length. weighment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

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. Final payment as per actual weighment. Above order for measurement boxes fixing 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:	18.09.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14911
Material required before date:		ID No.	59978

No	Description	Size	Quantity	Units	Inward No	Date
1	L-angle -6mm thickness	1"x1"	22	len	42.20.18	12.18
2						
3						
4						
5						
6						
7						
8						
9						

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For measurement boxes,

Prepared By	SOWMYA	Approved by	
Sign. & Date	18.9.2020	Sign. & Date	

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