PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72277	PO / WO Date.	21/11/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 1,00,872/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	882	25/11/2020	Rs. 1,21,728/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,21,728/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	882	25/11/2020	85869	☑ 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:				Rs. 1,21,728/-
Amount E – PO / WO value:				Rs. 1,00,872/-
Amount F – Difference (A – E):				Rs. 20,856/-

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	**19/12/2020**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/12						

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 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	Invoice No. : **882**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **25-Nov-2020**
PAN : AABCD6242R	E-Way Bill No. : **151273040520**
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 72277 Date: 21-11-2020
SUMMIT SALES LLP 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055.	L R No. : Date: Vehicle No.: TS 08 UE 2617 Delivery At:
GSTIN : 36ACQFS2044C1Z7 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	0.800 M\T	53,500.00	42,800.00
2	STEEL TUBES	73069011	LOOSE	1.090 M\T	54,000.00	58,860.00
						1,01,660.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					9,284.00
	SGST Output @ 9%					9,284.00
	Round Off					
	TCS					
						1,21,728.00

INWARD
Inward No: 1641 Dt: 25/11/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Value in Words
Indian Rupees One Lakh Twenty One Thousand Seven Hundred Twenty Eight Only.

E & O E

Narration:

Certified by:

Stores Manager

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,01,660.00	9%	9,149.00	9%	9,149.00	18,298.00
	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,03,160.00		9,284.00		9,284.00	18,568.00

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Sixty 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**

INWARD
Inward No: 15346 Dt: 30/11/20
MRN No: 85869 Dt: 02/12/20
Received By: Sign:
SUMMIT SALES LLP

For Dilpreet Tubes Pvt. Ltd.

Receivers Signature

Prepared By

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1512 7304 0520**

Generated Date:**25/11/2020 03:32 PM**

Generated By: **36AAB CD624 2R1Z8** Valid Upto: **26/11/2020**

Mode: **Road**

Approx Distance: **8km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 882 - 25/11/2020**

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	1.89 MTS	103160.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **103160.00** CGST Amt ₹ **9284.00** SGST Amt ₹ **9284.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **121728.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 25/11/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	25/11/2020 03:32 PM	36AABCD6242R1Z8	-	-

151273040520

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. : 882

Date : 25/11/2020

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

S. No.	DESCRIPTION	Qty.	REMARKS
	80x80x2.7x6.1=6 50x50x2.7x6.1=10 60x60x2.7x6.1=8	800kg	INWARD Inward No: 10417 Dt: 25/11/20 MRN No: Dt: Received By: Sign: SUMMIT SALES LLP
	40x40x1.6x6.1=14 25x25x1.6x6.1=77 25x50x1.5x6.1=8	1.090	
	Vehicle No. : TS08UF2617	1.890	

Receiver's Signature

INCHARGE

DTL PREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-76

RST NO :
PRODUCT NAME : 5896
TPT NAME :
VEHICLE NO : TS08UE2917
PARTY NAME :

GROSS Wt: 3390 kg Date:25/11/2020 Time:14:16
TARE Wt: 1500 kg Date:25/11/2020 Time:12:41
NET Wt: 1890 kg

OPERATOR'S SIGNATURE :

INWARD	
Inward No: 10411	Dt: 25/11/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 21-11-2020 12:18:50

72277
16.11.20 11:21:50

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	72277	168141
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
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	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2.7mm thick - 06 lengths*	228.00	53.50	0.00	18.00	14,393.64
2	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.7mm thick - 10 lengths*	250.00	53.50	0.00	18.00	15,782.50
3	8086 - Steel - other - MS sections - other - kgs *2.5" x 2.5" x 2.7mm thick - 08 lengths*	256.00	53.50	0.00	18.00	16,161.28
4	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 14 lengths*	161.00	54.00	0.00	18.00	10,258.92
5	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 77 lengths*	500.50	54.00	0.00	18.00	31,891.86
6	8158 - Steel - other - MS.Rect.Pipe - Other - Kgs *1" x 2" x 1.5mm thick - 08 lengths*	92.00	54.00	0.00	18.00	5,862.24
7	8014 - Steel - other - MS Flat Patti - other - kgs *2" x 10mm thick - 06 lengths*	117.60	47.00	0.00	18.00	6,522.10
	Total Order Value . . .					**100,872.54**

Rupees : One Lakh(s) Eight Hundred Seventy Two and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 38kgs, sl.no. 2-25kgs,sl.no-3-32kgs,sl.no.4&6-11.5kgs,sl.no.5-6.5kgs & sl.no. 7-19.6kgs 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	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 main gate and compound wall railing at MPL Site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

=) Part Bill received of Rs. 1,21,728/- from Sl.no: 1 to 6, Balance Bill to be receivable of Sl.no: 7
(B.no. 882, dt: 25/11/20)
15/12/20.

For *Summit Sales LLP*
Authorised Signatory
21/11/2020
Name : ______

Name : ______

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.11.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168141
Material required before date:		ID No.	61683

No	Description	Size	Quantity	Units	Inward No	Date
1	MS PIPES	3"X3"X2.7MM	6	LEN	53.5+18%.	38Kg
2	MS PIPES	2"X2"X2.7MM	10	LEN	53.5+18%.	25Kg
3	MS PIPES	2.5"X2.5"X2.7MM	8	LEN	53.5+18%	32Kg
4	MS PIPES	1.5"X1.5"X1.5MM	14	LEN	54+18%.	11.5Kg
5	MS PIPES	1"X1"X1.5MM	77	LEN	54+18%.	6.5Kg
6	MS PIPES	1"X2"X1.5MM	8	LEN	54+18%.	11.5Kg
7	FLAT PATTY	2"X10MM	6	LEN	67+18%.	19.6Kg
8						
9						
10						
11						
12						
13						

Remarks:For main gate and compound wall grills at mpl site

Prepared By	SOWMYA	Approved by	
Sign.& Date	17.11.2020	Sign. & Date	

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

ESTIMATE SHEET								
Topic:		MPL				Prepared by:	sobhanbabu	
company:		May Flower Platinum				Date:	17/11/2020	
Project:		Maingate and compound wall grill Ms pipes						
			A	B	C	D	E	
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Total Head
1	Maingate and compound wall grill Ms pipes							
	Ms pipes	3"x3"x2.7mm	20.00	1.00	1.00	6		
		2"x2"x2.7mm	20.00	1.00	1.00	10		
		2.5"x2.5"x2.7mm	20.00	1.00	1.00	8		
		1.5"x1.5"x1.5mm	20.00	1.00	1.00	14		
		1"x1"x1.5mm	20.00	1.00	1.00	77		
		1"x2"x1.5mm	20.00	1.00	1.00	8		
	Flat patty	2"x10mm	20.00	1.00	1.00	6		
							129	
						Total quantity in no's		129

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 19-11-2020 11:25:25

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.

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

Doc No	72277	168141
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
SupplyType	Supply	

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

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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 main gate and compound wall railing at MPL Site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

T.D. [signature] 19/11/20

Name :

Draft PO for Approval

Name :

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Date : __/__/____