PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.12.20	Prepared by:	T Bhasker
PO/WO no.	72562	PO / WO Date.	2/12/20
Supplier Name	Dilpreet Hara	PO/WO amount	221840
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	70	4/12/20	245688
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			245688

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

Amount B –Other Credits :Transportation charges	4720
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,50,408
Amount E – PO / WO value:	221840
Amount F – Difference (A – E): GST-18%	23848

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	18/12/20
Remarks:	Excess Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature]			
Date	10.12.20		11/12/2020				

APPROVED BY
DEC 2020
MANAGING DIRECTOR

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	Invoice No. DT : 70
GSTIN : 36AABCD6242R1Z8	Invoice Date : 4-Dec-2020
PAN : AABCD6242R	E-Way Bill No. : 121276184545
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **SUMMIT SALES LLP** 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055. GSTIN : 36ACQFS2044C1Z7 State Name: Telangana State Code: 36	Order No.: 72562 Date: 2-12-2020 L R No. : Date: Vehicle No.: AP 10 V 9270 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 ROUND / SQUARE	7214	LOOSE	4.430 M\T	47,000.00	2,08,210.00
2						
						2,08,210.00
	FREIGHT Collection / Loading Charges					4,000.00
	CGST Output @ 9%					19,099.00
	SGST Output @ 9%					19,099.00
	TCS					
						2,50,408.00

INWARD No: 11969 Date: 8/12 Sign:

INWARD
Inward No: 10416 Dt: 4/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Value in Words
Indian Rupees Two Lakh Fifty Thousand Four Hundred Eight Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,08,210.00	9%	18,739.00	9%	18,739.00	37,478.00
	4,000.00	9%	360.00	9%	360.00	720.00
Total	2,12,210.00		**19,099.00**		**19,099.00**	**38,198.00**

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand One Hundred Ninety 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**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Authoured Signatory

Government of India
e-Way Bill

सत्यमेव जयते

1. E-WAY BILL Details

eWay Bill No: **1212 7618 4545** Generated Date:**04/12/2020 03:58 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **05/12/2020**

Mode: **Road** Approx Distance: **12km**

Type: **Outward - Supply** Document Details: **Tax Invoice - DT/70 - 04/12/2020** 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,,TELANGANA-500076

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7214	IRON AND STEEL & SQUARE ROD	4.43 MTS	212210.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **212210.00** CGST Amt ₹ **19099.00** SGST Amt ₹ **19099.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **250408.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 04/12/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10V9270	IDA NACHARAM,	04/12/2020 03:58 PM	36AABCD6242R1Z8	-	-

121276184545

Purchase Order

Page(s) 1 Of 1 02-12-2020 15:32:00

72562
25.11.20 1:07:27

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	72562	168168
Doc Date	02-12-2020	
Quote No	Nil	
Quote Date	30-11-2020	
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	8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	47.00	0.00	18.00	166,380.00
2	8112 - Steel - other - Sq. Rod - 8mm - kgs	1,000.00	47.00	0.00	18.00	55,460.00
					Total Order Value . . .	**221,840.00**

Rupees : Two Lakh(s) Twenty One Thousand Eight Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand/company.weighment slip must be attach.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
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. Final payment as per actual weightment at site. Above order for Making of Grills of Serene Farms.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory
03/12/2020
Name : ________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ________

Date : __/__/____

GARG WEIGH BRIDGE

AVERY INDIA

Fully Computerised

24 HOURS SERVICE

11-6-27, OPP. IDPL, BOMBAY N.H. 9, SUNSIP, BALANAGAR, HYDERABAD - 37. ☎ : 23778099 Cell : 9290819799

COMPUTERISED 60 & 50 TONNE WEIGH BRIDGE

IN DATE : 04-12-2020 IN TIME : 13:43

OUT DATE : 04-12-2020 OUT TIME : 14:49

VEHICLE REG. NO. : AP10V Y270

CARD NO. : 4524

WEIGHT	GROSS	7930 KGS.	TARE	3500 KGS.	NET	4430 KGS.

WEIGHT IN WORDS

GROSS Seven Thousand Nine Hundred Thirty Kgs

TARE Three Thousand Five Hundred Kgs

NET Four Thousand Four Hundred Thirty Kgs

RECEIVED WITH THANKS Rs. 80/-

IN WORDS RUPEES Rupees Eighty Only

Signature

* Garg Weigh Bridge at Attapur & Jeedimatla ✆ 9246565613

* Our responsibility ceases once the vehicle leaves the platform.

KAMAL 9885048487

Inward Dt.

MRN No. Sign:

Received by

SUMMIT SALES LTD

10 ulke

4/12/20

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	28.11.2020
Supplier		Time:	11.30
Material required before date:		Req. No.	168168
		ID No.	61906

No	Description	Size	Quantity	Units	Inward No	Date
1	SQ ROD 72562	10MM	3	TONS	47+18%	
2	SQ ROD	8MM	1	TONS	47+18%	
3	CUTTING WHEEL	14"	12	NOS		
4	~~HINGES~~ 72563	~~[illegible]~~	~~8~~	~~NOS~~		
5						
6						
7						
8						
9						
10						

Remarks:For making grills for serene farms

Prepared By	SOWMYA	Approved by	APPROVED BY 01 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	28.11.2020	Sign. & Date	

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

Estimate/Draft PO

30-11-2020 14:58:30

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	72562	168168
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
SupplyType	Supply	

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

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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. Final payment as per actual weightment at site. Above order for Making of Grills of Serene Farms.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Muley 30/11/20

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Name : ____________

Date : __/__/____