PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	23/12/20.	Prepared by:	D.SOWMYA
O/WO no.	72426.	PO / WO Date.	25/4/20.
upplier Name	Difprect tubes	PO/WO amount	16,461.
irm/Company	Sslp	Project	Shllp.
. No.	Bill No.	Bill Date	Bill amount
	73	8/12/20.	13,180.
mount A – Bills total(Excluding Transport & Hamali Charges):			13,180.

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86300	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits :_Transportation charges	-
mount C –Other Debits :	-
mount D (D=A+B-C) – Amount to be credited to the supplier:	13,180
mount E – PO / WO value:	16,461
mount F – Difference (A – E): GST-18%	3,281.

uantity received as per PO /WO	☑ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
xcess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
lose PO / W?O	☑ Yes ☒ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
ayment – due date	**26.12.2020**
emarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	Sowmya	APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT					
ate	23/12/20.						

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bill ...

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIE

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**	Invoice No. DT/73
PAN : **AABCD6242R**	Invoice Date : **8-Dec-2020**
State Name: **TELANGANA., Code: 36**	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, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055. GSTIN : **36ACQFS2044C1Z7** State Name: **Telangana** State Code: **36**	Order No.: **72426** Date: **25-11-2020** 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	0.223 M\T	46,502.24	10,370
						10,370
	FREIGHT Collection / Loading Charges					800
	CGST Output @ 9%					1,005
	SGST Output @ 9%					1,005
	TCS					
	Total					**13,180.**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 72413 Date 9/12 Sign. Neha

INWARD			
Inward No: 15407	Dt: 10/12/20		
MRN No: 86300	Dt: 14/12/20		
Received By:	Sign:		
SUMMIT SALES LLP			

Certified by:

Stores Manager

Total Invoice Value in Words
Indian Rupees Thirteen Thousand One Hundred Eighty Only.

E & O

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	10,370.00	9%	933.02	9%	933.02	1,866.0
	800.00	9%	71.98	9%	71.98	143.9
Total	**11,170.00**		**1,005.00**		**1,005.00**	**2,010.0**

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

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

Inward No. 1047 Dt. 8/12/20

Our Bank Details

Bank Name	: **Axis Bank Ltd.**
Bank A/c No.	: **917030062563088**
Bank Branch	: **Corprate Banking Hyderabad. IFSCode:UTIB000163**

Purchase Order

72426
16.11.20 11:25:35

 25-11-2020 15:57:55

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	72426	168151
Doc Date	25-11-2020	
Quote No	Nil	
Quote Date	25-11-2020	
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	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *50 lengths*	300.00	46.50	0.00	18.00	16,461.00
					Total Order Value . . .	**16,461.00**

Rupees : Sixteen Thousand Four Hundred Sixty One Only.

Bill - 13, 8/12/20 - 13,180/-

Balance - 3,281/-

Terms and Conditions :-

Specification / Brand	Item shall be of wt. 6kgs per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of 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 MS Cloth hangers.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

Requisition Form

npany Name:	SSLLP	Date:	21.11.2020
: & Phase :	SHLLP	Time:	15.30
plier		Req. No.	168151
terial required before date:		ID No.	61810

Description	Size	Quantity	Units	Inward No	Date
L-ANGLES	3/4"X3MM	50	LEN	-66.5+18%	wt: 6

721126

emarks: CLOTH HANGERS MAKING PURPOSE AT SOV LLP

pared By	SOWMYA	Approved by	
n.& Date	21.11.2020	Sign. & Date	

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

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE