

PURCHASE DIVISION
Advice for approval for credit to supplier

ite:	23/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72426.	PO / WO Date.	25/11/20.
Supplier Name	Direct tubes	PO/WO amount	16,461.
firm/Company	SSLP	Project	Ship.
Bill No.	Bill No.	Bill Date	Bill amount
	73	8/12/20.	13,180.

Amount A – Bills total (Excluding Transport & Hamali Charges):

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

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO

Difference between PO / Bill acceptable?

Excess / short material received

Loss PO / W?O

Advance paid / PDC given (deduct when paying)

Payment – due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature:	<i>[Signature]</i>						
Date:	23/12/20.						

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 is more than 5000.

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECEIPT)

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.

DIT/73

Invoice Date

8-Dec-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, BEHIND KINGSTON PG COLLEGE,

HYDERABAD-500055.

GSTIN : 36ACQFS2044C1Z7

State Name: Telangana

State Code: 36

Order No.: 72426

Date: 25-11-2020

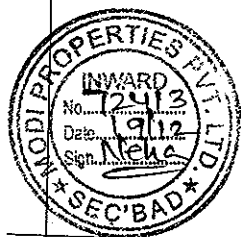
L R No. :

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 & SCTIONS	7216	LOOSE	0.223 MT	46,502.24	10,370
	FREIGHT Collection / Loading Charges					10,370
	CGST Output @ 9%					800
	SGST Output @ 9%					1,005
	TCS					1,005



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

Certified by:

13,180.0

E & C

Total Invoice Value in Words

Indian Rupees Thirteen Thousand One Hundred Eighty Only.

Varration:

Stores Manager

HSN/SAC

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,370.00	9%	933.02	9%	933.02	1,866.04
800.00	9%	71.98	9%	71.98	143.96
Total		1,005.00		1,005.00	2,010.00

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

I 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. IFSC Code: UTIB000163

Purchase Order

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25-11-2020 15:57:55



72426

16.11.20 11:25:35

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.

Terms and Conditions :-

Specification / Brand Item shall be of wt. 6kgs per 18' length. weightment 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.

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 weightment at site. Above order for making of MS Cloth hangers.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

Bill - 43, 8/12/20 - 13,180/-
Balance - 3,281/-
[Signature]

