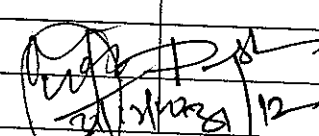


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72277		PO / WO Date.		21/11/2020	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 1,00,873/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	77	22/12/2020		Rs. 7,266/-		✓	
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 7,266/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	77	22/12/2020	86812	☒ 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. 7,266/- ✓	
Amount E – PO / WO value:						Rs. 1,00,873/-	
Amount F – Difference (A – E):						Rs. -93,607/-	
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				02/01/2021			
Remarks: <u>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/20						

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 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



CIN : U27109TG2002PTC039529	Invoice No. D1/77
GSTIN : 36AABCD6242R1Z8	Invoice Date : 22-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
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

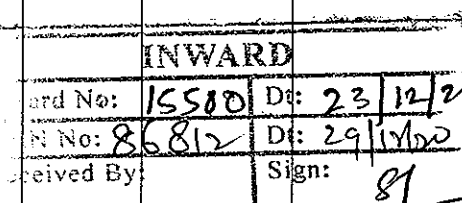
Order No.: **72277**Date: **21-11-2020**

L R No. :

Date:

Vehicle No.: **TS 08 UG 2708**

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.114 MT	47,000.00	5,358.00
	FREIGHT Collection / Loading Charges					5,358.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					554.00
	TCS					554.00
 						
SUMMIT SALES LLP						7,266.00

Total Invoice Value in Words

Indian Rupees Seven Thousand Two Hundred Sixty Six Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7211	5,358.00	9%	482.03	9%	482.03	964.06
	800.00	9%	71.97	9%	71.97	143.94
Total	6,158.00		554.00		554.00	1,108.00

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

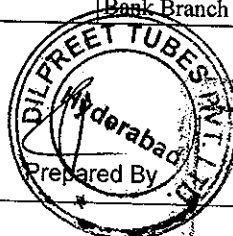
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : **Axis Bank Ltd.**Bank A/c No. : **917030062563088**Bank Branch : **Corporate Banking Hyderabad. IFSC:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

INWARD WITH TIME	
Inward No: 104221	Dt: 22/12/20
MRN No: 104221	Dt: 22/12/20
Received By: SIEVER GANESH	Sign: [Signature]
Receiver's Signature: SIEVER GANESH	



Certified by:

Authorised Signatory

Stores Manager

Purchase Order

Page(s) 1 Of 2

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. weightment 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.

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. Above order for main gate and compound wall railing at MPL Site purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Summit Sales LLP**

Authorised Signatory

⇒ Part Bill received of Rs. 1,21,728/-
from sl.no: 1 to 6, Balance Bt
to be receivable of sl.no: 7

(Bt. no. 882, dt: 23/11/20)

af
15/11/20

⇒ Final Bill received for
sl.no: 7

Accepted the above Terms And Conditions
For **Dilpreet Tubes**

af
31/11/20

Name : _____

Name : _____

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+187.	381kg	
2	MS PIPES	2"X2"X2.7MM	10	LEN	53.5+187.	251kg	
3	MS PIPES	2.5"X2.5"X2.7MM	8	LEN	53.5+187.	32kg	
4	MS PIPES	1.5"X1.5"X1.5MM	14	LEN	54+187.	11.5kg	
5	MS PIPES	1"X1"X1.5MM	77	LEN	54+187.	6.5kg	
6	MS PIPES	1"X2"X1.5MM	8	LEN	54+187.	11.5kg	
7	FLAT PATTY	2"X10MM	6	LEN	67+187.	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			

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

APPROVED BY
19 NOV 2020
SOHAM MOJI
MANAGING DIRECTOR

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

APPROVED BY
19 NOV 2020
SOHAM MOJI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

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**

Estimate/Draft PO for the Supply of following Items.

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

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : T.O. [Signature]

Name : _____

Date : 19/11/20

APPROVED BY
19 NOV 2020
SOHAM MOOI
MANAGING DIRECTOR