

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72947		PO / WO Date.		14/12/20.	
Supplier Name		Dilpreet tubes pvt (H)		PO/WO amount		1,91,160.	
Firm/Company		SS/tp		Project		8hlp.	
Sl. No.	Bill No.			Bill Date		Bill amount	
1							
2	75			15/12/20.		1,94,476.	
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	1,94,476.			
1.				DC matches MRN			
2.			86687	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
				☐ 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:				1,94,476.			
Amount F - Difference (A - E): GST-18%				1,91,160.			
Quantity received as per PO / WO				3,316			
				☒ 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				2.1.2021			
Remarks: Excess quantity received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	30/12/20.	31/12					

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. 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. : 75
GSTIN : 36AABCD6242R1Z8	Invoice Date : 15-Dec-2020
PAN : AABCD6242R	E-Way Bill No. : 191279742411
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.: 72947 L R No. : Vehicle No.: AP 07 W 5155 Delivery At:
	Date: 14-12-2020 Date:

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	3.015 MT	54,000.00	1,62,810.00
	FREIGHT Collection / Loading Charges					1,62,810.00
	CGST Output @ 9%					2,000.00
	SGST Output @ 9%					14,833.00
	TCS					14,833.00
						1,94,476.00

Total Invoice Value in Words

Indian Rupees One Lakh Ninety Four Thousand Four Hundred Seventy Six Only.

E&OE

Narration:

INWARD		Inward No: 15446		Dt: 17/12/20	
HSN/SAC No: 86687		Dt: 18/12/20		Received By: Sign: [Signature]	
7216	Value	Rate	Amount	Rate	Amount
	1,62,810.00	9%	14,653.00	9%	14,653.00
	2,000.00	9%	180.00	9%	180.00
	1,64,810.00		14,833.00		14,833.00

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Six Hundred Sixty Six Only

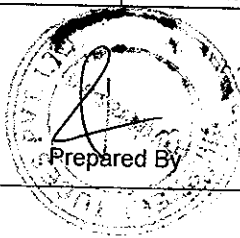
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Inward No: 16419	Dt: 16/12/20
MRN No:	Dt:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

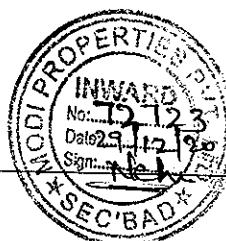
Receiver's Signature

Our Bank Details

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



Prepared By



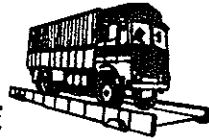
For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.: 52

7895

VEHICLE No.: AP07W5155

16-12-20

09:00

GROSS : 3525

Kg

DATE: 16-12-20

TIME: 12:27

TARE : 4370

Kg

DATE:

NETT

50

Kg

WEIGHTMENT CHARGES Rs:

INWARD

Inward No: 10419

Dt: 16/12/20

MRN No: 100

Dt:

Received By:

Sign:

Operator's Signature

* Our responsibility ceases once vehicle leaves the platform. 24 hours Service

SUMMIT SALES LLP

Purchase Order

Page(s) 1 Of 1

14-12-2020 15:10:11



72947

05.12.20 12:14:14

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	72947	168206
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	14-12-2020	
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 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	3,000.00	54.00	0.00	18.00	191,160.00
Rupees : One Lakh(s) Ninty One Thousand One Hundred Sixty Only.					Total Order Value . . . 191,160.00

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 6kgs per 18' length approx. 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 z angle templates.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		10.12.20	
Site & Phase :		SHLLP		Time:		11.00	
Supplier				Req. No.		168206	
Material required before date:				ID No.		62288.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Z ANGLE		3	TONS	54+127		
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Making of z-angle templates							
Prepared By		SOWMYA		Approved by		14 DEC 2020	
Sign. & Date		10.12.2020		Sign. & Date		P. PRABHAKAR Sr. MANAGER PURCHASE	

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