PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72907	PO / WO Date.	11/12/20
Supplier Name	Dilpreet tubes pvt ltd	PO/WO amount	1,01,952
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	76	15/12/20.	1,08,454
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,08,454

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86688	☑ 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:	1,08,454
Amount F – Difference (A – E): GST-18%	1,01,952 6,502.
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	2.1.2021

Remarks:
Excess received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	30/12/20	29/12					

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
GSTIN	: 36AABCD6242R1Z8
PAN	: AABCD6242R
State Name:	TELANGANA., Code: 36
Invoice No.	: 76
Invoice Date	: 15-Dec-2020
E-Way Bill No.	: 111279755952

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.: 72907 Date: 11-12-2020
L R No. : Date:
Vehicle No.: AP 07 W 5155
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	0.630 M\T	54,000.00	34,020.00
2	MS ROUND / SQUARE	7214	LOOSE	1.035 M\T	54,000.00	55,890.00
						89,910.00
	FREIGHT Collection / Loading Charges					2,000.00
	CGST Output @ 9%					8,272.00
	SGST Output @ 9%					8,272.00
	TCS					

Total Invoice Value in Words **1,08,454.00**

Indian Rupees One Lakh Eight Thousand Four Hundred Fifty Four Only.

E&OE

Narration:

INWARD
Inward No: 15445 Dt: 17/12/20
MRN No: 86688 Dt: 23/12
Received By: Sign:
SUMMIT SALES LLP

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	34,020.00	9%	3,061.84	9%	3,061.84	6,123.68
7214	55,890.00	9%	5,030.16	9%	5,030.16	10,060.32
	2,000.00	9%	180.00	9%	180.00	360.00
Total	91,910.00		8,272.00		8,272.00	16,544.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Five Hundred Forty Four Only**

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

INWARD
Inward No: 18420 Dt: 16/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature

Our Bank Details

Bank Name	: Axis Bank Ltd.
Bank A/c No.	: 917030062563088
Bank Branch	: Corprate Banking Hyderabad. IFSCode:UTIB0001634

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 72724 Date: 29/12

For Dilpreet Tubes Pvt. Ltd.

Autheurised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1112 7975 5952** Generated Date:**15/12/2020 05:15 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **16/12/2020**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - DT/76 - 15/12/2020** 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)
7216	IRON AND STEEL & MS ANGLE	0.63 MTS	35020.00	9.000+9.000+NE+0.000+0.00
7214	IRON AND STEEL & MS ROUND SQUARE	1.04 MTS	57890.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **92910.00** CGST Amt ₹ **8362.00** SGST Amt ₹ **8362.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **109634.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 15/12/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP07W5155	IDA NACHARAM,	15/12/2020 05:15 PM	36AABCD6242R1Z8	-	-

111279755952

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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 : TIME :

NETT : 50 Kg.

WEIGHMENT CHARGES Rs. :

INWARD

Inward No: 10419 10420	Dt: 16/12/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Operator's Signature

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

 11-12-2020 16:34:20

Purchase Order

72907
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	72907	168205
Doc Date	11-12-2020	
Quote No	Nil	
Quote Date	11-12-2020	
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	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *100 lengths*	600.00	54.00	0.00	18.00	38,232.00
2	8112 - Steel - other - Sq. Rod - 8mm - kgs	1,000.00	54.00	0.00	18.00	63,720.00
					Total Order Value . . .	**101,952.00**

Rupees : One Lakh(s) One Thousand Nine Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of wt. 6kgs & sl.no. 2- 3kgs 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 Cloth hangers and Grills purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	10.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168205
Material required before date:		ID No.	62235

No	Description	Size	Quantity	Units	Inward No	Date
1	L ANGLE	3/4"X3"	100	LEN	← 54 +18%	← wt: 6 Kg
2	Sq. Rod	8 mm	1	Ton.	← 54 +18%	wt: 3 Kg
3						
4						
5	72907					
6						
7						
8						
9						
10						
11						

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	10.12.2020	Sign. & Date	

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

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE