

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72909		PO / WO Date.		11/12/20	
Supplier Name		Dilpreet tubes pvt ltd		PO/WO amount		1,01,952	
Firm/Company		SSlp		Project		slip.	
Sl. No.	Bill No.			Bill Date		Bill amount	
1		576		15/12/20.		1,08,454	
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	1,08,454			
1.				DC matches MRN			
2.			86688	☐ 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:				1,08,454			
Amount F - Difference (A - E): GST-18%				1,01,952			
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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
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



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:

SI 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 MT	54,000.00	34,020.00
2	MS ROUND / SQUARE	7214	LOOSE	1.035 MT	54,000.00	55,890.00
	FREIGHT Collection / Loading Charges					89,910.00
	CGST Output @ 9%					2,000.00
	SGST Output @ 9%					8,272.00
	TCS					8,272.00
Total Invoice Value in Words						1,08,454.00

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

E & O E

Narration:

INWARD		INWARD		INWARD		INWARD		INWARD	
Inward No:	15445	Dt:	17/12/20	Inward No:	86688	Dt:	23/12/20	Inward No:	15445
Received By:		Sign:		Received By:		Sign:		Received By:	
7216	34,020.00	9%	3,061.84	7214	55,890.00	9%	5,030.16	7216	34,020.00
7214	55,890.00	9%	5,030.16		2,000.00	9%	180.00		2,000.00
Total		91,910.00		Total		8,272.00		Total	

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

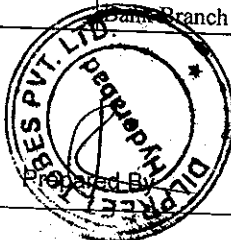
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

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

Inward No:	15445	Dt:	16/12/20
MRN No:		Dt:	
Received By:		Sign:	
SUMMIT SALES LLP			

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



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	-	-

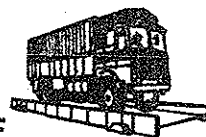


111279755952



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.

INWARD

Inward No:

10419

Dt:

16/12/20

MRN No:

10920

Dt:

Received By:

Sign:

Operator's Signature

WEIGHTMENT CHARGES Rs.:

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

Purchase Order

Page(s) 1 Of 1

11-12-2020 16:34:20



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. 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 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 + 187	- wt: 6 kg	
2	Sq. Rod	8 mm	1	TON.	54 + 187	- wt: 3 kg	
3							
4							
5							
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 20/20
P. PRABHAKAR
Sr. MANAGER PURCHASE