

PURCHASE DIVISION
Advice for approval for credit to supplier

21/01/2021	Prepared by:	MINISH
73226	PO / WO Date.	23/12/2020
Direct Tubes Pvt Mo	PO/WO amount	12,425/-
SSLLP	Project	SHLLP.
Bill No.	Bill Date	Bill amount
84	31/12/2020	15,930/-

is total (Excluding Transport & Hamali Charges):

No	DC. Date	MRN No.	DC matches MRN
		87616.	<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No

er Credits : Transportation charges

er Debits

+B-C) - Amount to be credited to the supplier:

WO value

15,930/-

12,425/-

(+) 3,505/-

erence (A - B) GST-18%

as per PO / WO

ween PO / Bill acceptable?

aterial received

DC given (deduct when paying)

22/01/2021

Excess qty received for 55/09's.

Purchase Officer	Purchase Manager	Procurement Manager 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT	Accounts - receiver of bill	Accountant	Accounts manager
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ount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 10/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A. and B. charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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

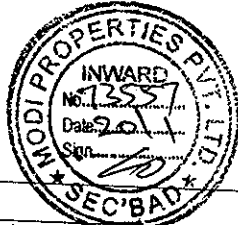
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. DT/84
GSTIN : 36AABCD6242R1Z8	Invoice Date : 31-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.: 73226 L R No. : Vehicle No.: TS 08 UE 5236 Delivery At:	Date: 23-12-2020 Date:
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SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT CGST Output @ 9% SGST Output @ 9%	7211	LOOSE	0.250 MT	54,000.00	13,500.00 13,500.00 1,215.00 1,215.00



INWARD	
Inward No: 15614	DT: 12/01/21
MRN No: 87616	DT: 18/01/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Total Invoice Value in Words
Indian Rupees Fifteen Thousand Nine Hundred Thirty Only. 15,930.00 E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7211	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	13,500.00		1,215.00		1,215.00	2,430.00

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Thirty Only**

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

<table border="1"> <tr> <td colspan="2">INWARD</td> </tr> <tr> <td>Inward No: 16431</td> <td>DT: 31/12/20</td> </tr> <tr> <td>MRN No:</td> <td>DT:</td> </tr> <tr> <td>Received By:</td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2" style="text-align: center;">SUMMIT SALES LLP</td> </tr> </table>	INWARD		Inward No: 16431	DT: 31/12/20	MRN No:	DT:	Received By:	Sign: <i>[Signature]</i>	SUMMIT SALES LLP		<p>Our Bank Details</p> <p>Bank Name : Axis Bank Ltd. Bank A/c No. : 917030062563088 Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634</p>
	INWARD										
Inward No: 16431	DT: 31/12/20										
MRN No:	DT:										
Received By:	Sign: <i>[Signature]</i>										
SUMMIT SALES LLP											
<p>Receiver's Signature</p> <p style="text-align: center;">SUMMIT SALES LLP</p>	<p>For Dilpreet Tubes Pvt. Ltd.</p> <p style="text-align: right;"><i>[Signature]</i> Authorised Signatory</p>										



Purchase Order

Page(s) 1 Of 1

23-12-2020 15:39:53



73226

23.12.20 11:29:46

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	73226	168245
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
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 8014 - Steel - other - MS Flat Patti - other - kgs 2" x 10mm thick - 10 lengths	195.00	54.00	0.00	18.00	12,425.40
Total Order Value . . .					12,425.40

Rupees : Twelve Thousand Four Hundred Twenty Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Items shall be of 19.5kgs approx. weight per each length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same 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. Above order for MPL Railing making purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**
Authorised Signatory

Name : _____

[Signature]
24/12/2020

Name : _____

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

Date : ___/___/___

Requisition Form

Company Name:		Summit sales Itp		Date:	23.12.20	
Site & Phase :		Summit housing Itp		Time:	11.00	
Supplier				Req. No.	168245	
Material required before date:			ID No.		62545	
No	Description	Size	Quantity	Units	Inward No	Date
1	MS FLAT PATTI	2"X10MM	10	LEN	54 + 127	19.5 - 2/19/21
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED

24 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: mpl railing making purpose

Prepared By	SOWMYA	Approved by	
Sign. & Date	23.12.20	Sign. & Date	

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