PURCHASE DIVISION

Advice for approval for credit to supplier

21/01/2021	Prepared by:	MINISH.
73322	PO / WO Date.	28/12/2020.
Dilpreet Tubes Pvt Ltd	PO/WO amount	36,816/-
SSLLP	Project	SHLLP.
Bill No.	Bill Date	Bill amount
1038	31/12/2020.	40,062/-

ls total(Excluding Transport & Hamali Charges): 39,117/-

No	DC. Date	MRN No.	DC matches MRN
		87635 .	□ Yes □ No
			□ Yes □ No
			□ Yes □ No

er Credits : Transportation charges	800/+ 18%.	
er Debits :		944/-
+B-C) – Amount to be credited to the supplier:		40,062/-
/ WO value:		36,816/-
erence (A – E): GST-18%		3,246/-
d as per PO / WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)	
veen PO / Bill acceptable?	~~□ Yes □ No (explained below)~~	
terial received	~~□ Approved – within acceptable limits □ No~~ (explained below)	
	☑ Yes □ No – wait for balance material □ No (explained below)	
DC given (deduct when paying)	□ Yes – Rs.____/- ~~□ No~~	
ate	22/01/2021	

Excess Qty recieved for 30 kgs.

Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
	21/1	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

mount 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 chase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to appro 0/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude harges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs pprove 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. : 1038
GSTIN : 36AABCD6242R1Z8	Invoice Date : 31-Dec-2020
PAN : AABCD6242R	E-Way Bill No. : 101285486481
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.: 73322 Date: 28-12-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:

20/1/21

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.510 M\T	65,000.00	33,150.00
						33,150.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					3,056.00
	SGST Output @ 9%					3,056.00
	Round Off					
	TCS					
						40,062.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13556
Date. 20/1
Sign.

INWARD
Inward No: 15613 Dt: 12/01/21
MRN No: 87635 Dt: 18/01/21
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Value in Words
Indian Rupees Forty Thousand Sixty Two Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	33,150.00	9%	2,983.99	9%	2,983.99	5,967.98
	800.00	9%	72.01	9%	72.01	144.02
Total	33,950.00		3,056.00		3,056.00	6,112.00

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Twelve 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

INWARD
Inward No: 10430 Dt: 31/12/20
MRN No: Dt:
Receiver's Signature Sign:
SUMMIT SALES LLP

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1012 8548 6481** Generated Date:**31/12/2020 02:20 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **01/01/2021**

Mode: **Road** Approx Distance: **8km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1038 - 31/12/2020** 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, HYDERABAD,TELANGANA-500076

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SUMMIT HOUSING LLP
CHERLAPALLY BEHIND KINGSTON PG COLLEGE
HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.51 MTS	33950.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **33950.00** CGST Amt ₹ **3055.00** SGST Amt ₹ **3055.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **40060.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 31/12/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM, HYDERABAD	31/12/2020 02:20 PM	36AABCD6242R1Z8	-	-

101285486481

Phone : 27176845/46
: 27177358
Fax 040: 27170988

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 1038

Date : 31/12/2020

Please Allow Mr. : Summit Housing LLP Cherlapally ....with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40x40x1.5x6.1 = 30 nos		INWARD Inward No: 15613 Dt: 12/01/21 MRN No: Dt: Received By: Sign: SUMMIT SALES LLP
	25x25x1.5x6.1 = 20 nos	510	
			Inward No: 10430 / 10431 Dt: 31/12/20 MRN No: Dt: Received By: Sign: SUMMIT SALES LLP

Vehicle No. : TS08UE5236

Receiver's Signature

INCHARGE

 28-12-2020 15:49:56

Purchase Order

73322
23.12.20 11:33:23

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	73322	168256
Doc Date	28-12-2020	
Quote No	Nil	
Quote Date	28-12-2020	
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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 30 lengths*	330.00	65.00	0.00	18.00	25,311.00
2	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 20 lengths*	150.00	65.00	0.00	18.00	11,505.00
Rupees : Thirty Six Thousand Eight Hundred Sixteen Only.			**Total Order Value . . .**			**36,816.00**

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 11kgs & sl.no. 2- 7.5kgs 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	Within 2days.
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. Above order for Gates & Railing making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	28.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168256
Material required before date:		ID No.	62585

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQ PIPE	40X40X1.5MM	30	LEN	65+18%	11 Kgs
2	MS SQ PIPE	25X25X1.5MM	20	LEN	65+18%	7.5 Kgs
3						
4						
5	73322					
6						
7						
8						
9						
10						
11						
12						

Remarks : FOR RAILING PURPOSE . Gate purpose.

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.12.20	Sign. & Date	

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

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE