

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/-
SS LLP	Project	SS LLP
Bill No.	Bill Date	Bill amount
1038	31/12/2020	40,062/-

Is total (Excluding Transport & Hamali Charges):

No	DC Date	MRN No	39,117/-
		87635	DC matches MRN
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

or Credits : Transportation charges 800/- + 18% = 944/-

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

PO/WO value: 40,062/-
 Difference (A - E) GST-18%: 36,816/-
 3,246/-

As per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Material received ☒ Approved within acceptable limits ☐ No (explained below)

DC given (deduct when paying) ☒ Yes - Rs. /- ☐ No

22/01/2021
 Excess qty received for 301491

Purchase Officer	Purchase Manager	APPROVED MD 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT	Accounts - receiver of bill	Accountant	Accounts Manager
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Amount 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'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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. : 1038

Invoice Date : 31-Dec-2020

E-Way Bill No. : 101285486481

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

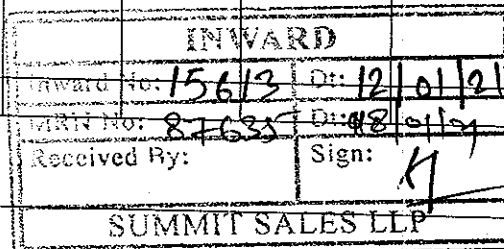
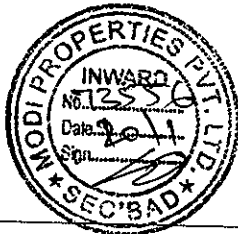
L R No. :

Date:

Vehicle No.: TS 08 UE 5236

Delivery At:

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 MT	65,000.00	33,150.00
	FREIGHT Collection / Loading Charges					33,150.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					3,056.00
	Round Off					3,056.00
	TCS					



Total Invoice Value in Words

Indian Rupees Forty Thousand Sixty Two Only.

40,062.00

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

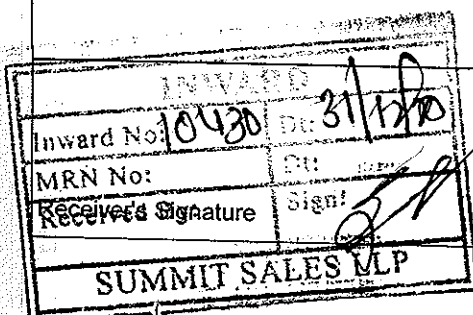
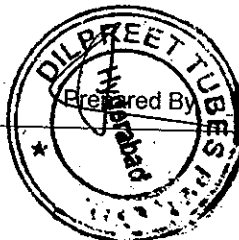
Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory





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



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date: 31/12/2020

G. P. No. : 1038

Please Allow Mr. :

Summit Housing Ltd
Cherla

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS	
			INWARD	
	40x40x1.5x6.1 = 30 nos		Inward No: 15613	Dt: 12/01/21
	25x25x1.5x6.1 = 20 nos		MRN No:	Dt:
			Received By:	Sign: 9
			SUMMIT SALES LLP	
	Vehicle No. : T108UE 5236		Inward No: 10430	Dt: 31/12/20
			MRN No: 10031	Dt:
			Received By:	Sign: 8/8
			SUMMIT SALES LLP	

Receiver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 1

28-12-2020 15:49:56



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

65226846,kunalbatsh88@gmail.com

23225792/27170988

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.

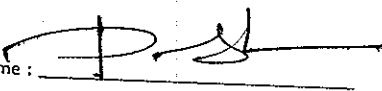
Item Name	Qty	Rate	Dis%	GST	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1.5mm thick - 30 lengths	330.00	65.00	0.00	18.00	25,311.00
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 20 lengths	150.00	65.00	0.00	18.00	11,505.00
Rupees : Thirty Six Thousand Eight Hundred Sixteen 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.
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 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+187. -	11 Kgn	
2	MS SQ PIPE	25X25X1.5MM	20	LEN	- 65+187. -	7.5 Kgn	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks : FOR RAILING PURPOSE . Galis purpose.							
Prepared By		SOWMYA		Approved by		APPROVED	
Sign. & Date		28.12.20		Sign. & Date		28 DEC 2020	

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

P. PRABHAKAR
Sr. MANAGER PURCHASE