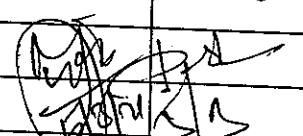


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74354		PO / WO Date.		02/02/2021	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 23,759/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1257		16/02/2021		Rs. 21,737/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 21,737/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1257	16/02/2021	88995	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 21,737/- ✓	
Amount E – PO / WO value:						Rs. 23,759/-	
Amount F – Difference (A – E):						Rs. -2,022/-	
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				13/03/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 MAR 2021				
Date							

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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	Invoice No. : 1257
GSTIN : 36AABCD6242R1Z8	Invoice Date : 16-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 141302770764
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.: 74354 L R No. : Vehicle No.: AP 29 U 0938 Delivery At:
	Date: 2-2-2021 Date:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES (HSN: 7306)	7306	LOOSE	0.267 MT	67,119.85	17,921.00
	FREIGHT Collection / Loading Charges					17,921.00
	CGST Output @ 9%					500.00
	SGST Output @ 9%					1,658.00
	Round Off					1,658.00
	TCS					
						21,737.00

Total Invoice Value in Words
Indian Rupees Twenty One Thousand Seven Hundred Thirty Seven Only. E&OE

Narration:						
HSN/SAC		Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount	
7306		17,921.00	9%	1,613.00	9%	1,613.00
		500.00	9%	45.00	9%	45.00
						90.00
Total		18,421.00		1,658.00		3,316.00

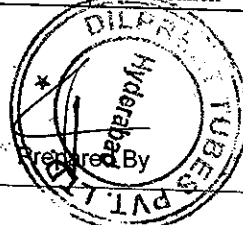
Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Sixteen Only

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

Certified by: [Signature]
Stores Manager
Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1413 0277 0764

Generated Date: 16/02/2021 02:39 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 17/02/2021

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 1257 - 16/02/2021

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	0.27 MTS	18421.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 18421.00

CGST Amt ₹ 1658.00

SGST Amt ₹ 1658.00

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv. Amt ₹ 21737.00

4. Transportation Details

Transporter ID & Name :

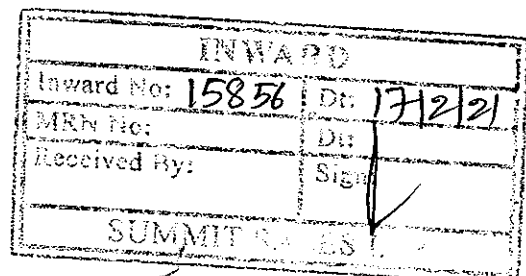
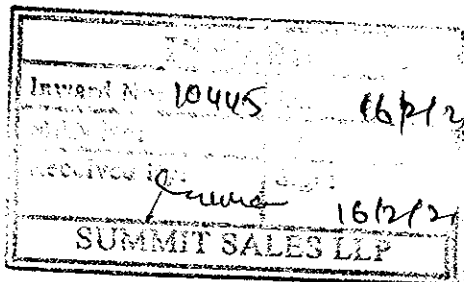
Transporter Doc. No & Date : & 16/02/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP29U0938	IDA NACHARAM, HYDERABAD	16/02/2021 02:39 PM	36AABCD6242R1Z8	-	-



141302770764





GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : 1257

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

GSTIN: 36AABCD6242R1Z8

Date : 16/2/2021

Please Allow Mr. :

Summit Sales LLP
Charle Peery

S. No. DESCRIPTION Qty. with the following material
REMARKS

ms steel pipes

INWARD	
Inward No: 15856	Dt: 17/2/21
GRN No:	Dt:
received By:	Sign: L

267 kg

Vehicle No. A 7200928

SUMMIT SALES LLP	
Received By: Kumar	Sign: 16/2/21
SUMMIT SALES LLP	

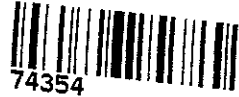
Receiver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 1

02-02-2021 17:07:37



74354

29.01.21 12:34:13

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	74354	168355
Doc Date	02-02-2021	
Quote No	Nil	
Quote Date	02-02-2021	
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 8098 - Steel - other - Sq. pipe - 20x20mm - kgs 1.5mm thick - 50 lengths	300.00	67.12	0.00	18.00	23,758.71
Rupees : Twenty Three Thousand Seven Hundred Fifty Eight and Paise Seventy One Only.					Total Order Value . . . 23,758.71

Terms and Conditions :-

Specification / Brand	Item shall be of each pipe approx 6kgs - 20' length. weight slip must be attach!
Payment Terms	After 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
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 paymt as per actual wgmt. Above order for MS Railing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 02/02/2021

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : / /

Company Name		Summit sales LLP			
Site & Phase		Summit Housing LLP		Requisition No. 168355	
Date	02-02-2021	Time	2:00 PM	ID No.	63580
Supplier					
Material required before				Time:	
Sl. No..	Description	SIZE	QTY	UNITS	
1.	SQ PIPE	3/4"X1.5MM	50	LEN	
2.				67.115 + 181.	
3.				wt: 6 kgs.	
4.					
5.					
6.					
76354 APPROVED 02 FEB 2021 MINICH PARIKH MANAGER PRODUCTION					
Remarks: For railing purpose					
Prepared By: SOWMYA		Approved By:			
Sign. & Date: 02-02-2021		Sign. & Date:			