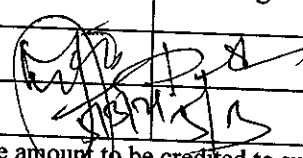


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74596		PO / WO Date.		10/02/2021	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 86,872/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1258	16/02/2021		Rs. 89,637/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 89,637/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1258	16/02/2021	88994	☒ 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. 89,637/- ✓	
Amount E – PO / WO value:						Rs. 86,872/-	
Amount F – Difference (A – E):						Rs. 2,765/-	
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:			5 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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 1258

Invoice Date : 16-Feb-2021

E-Way Bill No. : 161302773615

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.: 74596

Date: 10-2-2021

L R No. :

Date:

Vehicle No.: AP 29 U 0938

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	1.150 MT	65,620.00	75,463.00
	FREIGHT Collection / Loading Charges					75,463.00
	CGST Output @ 9%					500.00
	SGST Output @ 9%					6,837.00
	Round Off					6,837.00
	TCS					
INWARD Inward No: 15855 Dt: 17/2/21 MRN No: 88994 Dt: 19/2/21 Received By: Sign: [Signature] SUMMIT SALES LLP 10444 16/2/21 16/2/21 SUMMIT SALES LLP 44918 24318 9162						89,637.00

Total Invoice Value in Words

Indian Rupees Eighty Nine Thousand Six Hundred Thirty Seven Only.

E & OE

Narration:

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011		75,463.00	9%	6,792.00	9%	6,792.00	13,584.00
		500.00	9%	45.00	9%	45.00	90.00
Total		75,963.00		6,837.00		6,837.00	13,674.00

Tax Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Seventy 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.

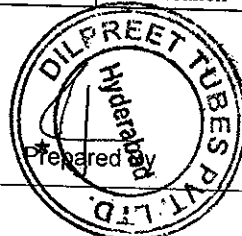
Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Certified by:

Receiver's Signature

Stores Manager



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1613 0277 3615** Generated Date: **16/02/2021 02:44 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **17/02/2021**
Mode: **Road** Approx Distance: **8km**
Type: **Outward - Supply** Document Details: **Tax Invoice - 1258 - 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	1.15 MTS	75957.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 75957.00 CGST Amt ₹ 6836.00 SGST Amt ₹ 6836.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00
Other Amt ₹ 0.00 Total Inv.Amt ₹ 89629.00

4. Transportation Details

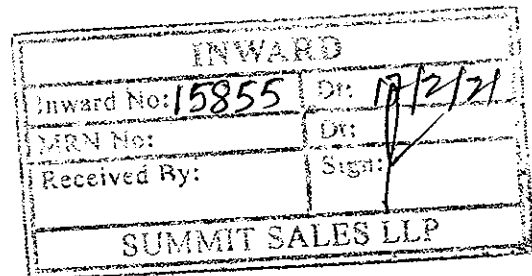
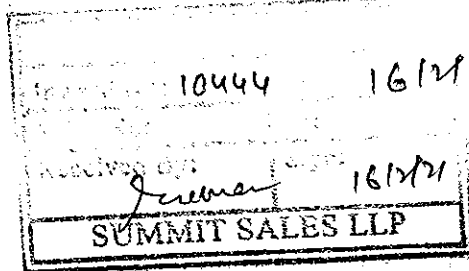
Transporter ID & Name : Transporter Doc. No & Date : & 16/02/2021

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 02:44 PM	36AABCD6242R1Z8	-	-



161302773615



DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

RST NO : 6227
PRODUCT NAME :
PT NAME :

VEHICLE NO : AP28UD936
PARTY NAME :

GROSS Wt: 4680 kg
TARE Wt: 3730 kg
NET Wt: 1150 kg

Date: 16/02/2021 Time: 19:17

Date: 16/02/2021 Time: 13:31

ONE ONE FIVE ZERO kg

INWARD

15855

17/2/21

Received By: *[Signature]*

SUMMIT SALES LLP

10444

16/2/21

Received: *[Signature]*

SUMMIT SALES LLP

Purchase Order

Page(s) 1 Of 1

10-02-2021 12:25:23



74596

PY

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

05.02.21 11:35:32

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8

23225792/27170988

65226846,kunalbatsh88@gmail.com

98850-00519/9949168782

Doc No	74596	182622
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
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 8086 - Steel - other - MS sections - other - kgs 72mm x 72mm x 2.5mm thick - 34 lengths	1,122.00	65.62	0.00	18.00	86,871.64
Total Order Value . . .					86,871.64
Rupees : Eighty Six Thousand Eight Hundred Seventy One and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 33kgs approx. weight per each length - 20'. weightment 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
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 4 in 1 Portable labour quarters making purpose (GVRC site).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

10/02/2021

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : _/_/

Requisition Form

Company Name:		Summit sales LLP		Date:		9/2/21	
Site & Phase :		Summit sales		Time:		12:00	
Supplier				Req. No.		168388 182622	
Material required before date:				ID No.		68788 68778	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Square pipe (2.5mm thick) 2x3x2x2.5	75mmx75mm	34	Lengths	65.615+18	33 kg	
2	L-Angle (8mm Thick)	75mmx75mm	02	Lengths	48.25+18	55 kg	
3	L-Angles(6mm thick)	40mmx40mm	40	Lengths	47.25+18	22 kg	
4	Nuts and Bolts with double washers	12mm	10	kgs			
5	Nuts & Bolts with double washers	6mmx65mm	06	kgs			
6	Aerocon Sandwich Panel (Thick-50mm)	2'x8'	100	Nos			
7	Flush Door	72" X 23.5"	08	Nos			
8	Aldrop	8"	08	Nos			
9	MS Hinges	3"	16	Nos			
	Note :- Material is only for 4 in 1						
11	-0 2 Nos (8 Quarters)						
Remarks: -For 4 in 1 Portable labor Quarters, & Aerocon Pannels to be deliver at GVRC site.							
Prepared By		Purnanayan		Approved by			
Sign. & Date		9/2/21.		Sign. & Date			

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

APPROVED BY

09 FEB 2021

SOHAM MOBI

MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

09-02-2021 12:41:13

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Draft PO for Approval**Supplier Details**

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045

66388461

9391678801

Doc No	74597	182622
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8028 - Steel - other - MS L angle - other - kgs 75mm x 75mm x 8mm thick - 02 lengths	110.00	48.25	0.00	18.00	6,262.85
2 8028 - Steel - other - MS L angle - other - kgs 40mm x 40mm x 6mm thick - 40 lengths	880.00	47.25	0.00	18.00	49,064.40
Total Order Value . . .					55,327.25

Rupees : Fifty Five Thousand Three Hundred Twenty Seven and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 55kgs & sl.no. 2- 22kgs, approx. weight per each length.
Payment Terms	Within 15days of delivery of all materials and 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
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 4 in 1 Portable labour quarters making purpose(GVRC site).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. Nureeji
9/2/21.

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

09-02-2021 12:41:13

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Draft PO for Approval**Supplier Details**

Dilpreet Tubes

Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8

23225792/27170988

65226846,kunalbatsh88@gmail.com

98850-00519/9949168782

Doc No	74596	182622
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
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. 8086 - Steel - other - MS sections - other - kgs 72mm x 72mm x 2.5mm thick - 34 lengths	1,122.00	65.62	0.00	18.00	86,871.64
Total Order Value . . .					86,871.64

Rupees : Eighty Six Thousand Eight Hundred Seventy One and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand Item shall be of 33kgs approx. weight per each length - 20'. weightment 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

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 4 in 1 portable labour quarters making purpose (GVRC site).

Completion Date Nil

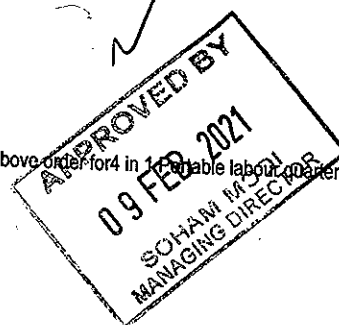
Measurment Nil

Security Nil

Remarks

P.O. NO: 74596 & 182622

Total → 1,12,198.89

T.O. Muneer
9/2/21

P.T.O.

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__