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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	~~Procurement Manager~~ 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

ISO 9001:2015

CIN	: U27109TG2002PTC039529	Invoice No.	: 1258
GSTIN	: 36AABCD6242R1Z8	Invoice Date	: 16-Feb-2021
PAN	: AABCD6242R	E-Way Bill No.	: 161302773615
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.: 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 M\T	65,620.00	75,463.00
						75,463.00
	FREIGHT Collection / Loading Charges					500.00
	CGST Output @ 9%					6,837.00
	SGST Output @ 9%					6,837.00
	Round Off					
	TCS					
						89,637.00

INWARD
Inward No: 15855 Dt: 17/2/21
MRN No: 88999 Dt: 19/2/21
Received By: Sign:
SUMMIT SALES LLP

10444 16/2/21
16/2/21
SUMMIT SALES LLP

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.

Certified by:
Stores Manager

Receiver's Signature

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

Prepared by

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

सत्यमेव जयते

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

10444 16/2/21
Received by: 16/2/21
SUMMIT SALES LLP

INWARD
Inward No: 15855 Dt: 17/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

DILPREET [illegible] PVT LTD
IDA NACHARAM, HYDERABAD-76

RST NO : 6227
PRODUCT NAME :
OPT NAME :

VEHICLE NO : AP28U0956
PARTY NAME :

GROSS Wt: 4880 kg Date:16/02/2021 Time:[illegible]
TARE Wt: 3730 kg Date:[illegible]/02/2021 Time:13:31
NET Wt: 1150 kg ONE ONE FIVE ZERO kg

OPERATORS

INWARD
No: 15855 Dt: 17/2/21
Received By: Dt:
SUMMIT SALES LLP

10444 16/2/21
Received: Guna 16/2/21
SUMMIT SALES LLP

Purchase Order

74596
05.02.21 11:35:32

py

Page(s) 1 Of 1 10-02-2021 12:25:23

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	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.

<u>Terms and Conditions :-</u>

Specification / Brand	Item shall be of 33kgs approx. weight per each length - 20'. 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
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 for4 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.	~~168385~~ 182622
Material required before date:		ID No.	~~68787~~ 63778

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe (2.5mm thick) 72x72x2.5	75mmx75mm	34	Lengths	65.615+18.- 33 Kgs	
2	L-Angle (8mm Thick)	75mmx75mm	02	Lengths	48.25+10.- 55 Kgs	
3	L-Angles(6mm thick)	40mmx40mm	40	Lengths	47.25+10. - 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	74597	
8	**Aldrop** 74596	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	Purshottam	Approved by	
Sign.& Date	9/2/21.	Sign. & Date	

APPROVED BY
09 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 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

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

GSTIN 36ADVPS0266J1ZW
66388461
66382045
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
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 4 in 1 Portable labour quarters making purpose(GVRC site).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T. D. Npuwdy
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

 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
	Rupees : Eighty Six Thousand Eight Hundred Seventy One and Paise Sixty Four Only.				**Total Order Value . . .**	**86,871.64**

Terms and Conditions :-

P.O. no: 74597 → 55,327.25

Specification / Brand	Item shall be of 33kgs approx. weight per each length - 20'. 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
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 for4 in 1 Portable labour quarters making purpose(GVRC site).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Total → 1,42,198.89

APPROVED BY
09 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Murty
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 : __/__/____