PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75068	PO / WO Date.	22/02/2021
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 58,672/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	99	23/02/2021	Rs. 7,304/-
2.	1298	23/02/2021	Rs. 49,727/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 57,031/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	99	23/02/2021	89562	☑ Yes ☐ No
2.	1298	23/02/2021	89562	☑ 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. 57,031/-
Amount E – PO / WO value:				Rs. 58,672/-
Amount F – Difference (A – E):				Rs. -1,641/-

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]	10 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
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. DT 99
Invoice Date : 23-Feb-2021
E-Way Bill No. :

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.: 75068 Date: 22-2-2021
L R No. : Date:
Vehicle No.: TS 08 UE 4544
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.126 M\T	49,126.98	6,190.00
						6,190.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					557.00
	SGST Output @ 9%					557.00
	TCS					
						7,304.00

INWARD
Inward No: 10453 Dt: 2/3/21
Received By:
SUMMIT SALES LLP

MODI PROPERTIES ... SEC'BAD
INWARD No: 75146 Date: 8/3

Total Invoice Value in Words
Indian Rupees Seven Thousand Three Hundred Four Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	6,190.00	9%	557.00	9%	557.00	1,114.00
Total	6,190.00		557.00		557.00	1,114.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fourteen 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

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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. : DT 99
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Feb-2021
PAN : AABCD6242R	E-Way Bill No. :
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.: 75068 Date: 22-2-2021 L R No. : Date: Vehicle No.: TS 08 UE 4544 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.126 M\T	49,126.98	6,190.00
						6,190.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					557.00
	SGST Output @ 9%					557.00
	TCS					

INWARD
Inward No: 10453 Dt: 2/3/21
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Value in Words **7,304.00**

Indian Rupees Seven Thousand Three Hundred Four Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	6,190.00	9%	557.00	9%	557.00	1,114.00
Total	6,190.00		557.00		557.00	1,114.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fourteen 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**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

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. : 1298 Invoice Date : 23-Feb-2021 E-Way Bill No. : 191305502552
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.: 75068 Date: 22-2-2021 L R No. : Date: Vehicle No.: TS 08 UE 4544 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 (HSN: 7306)	7306	LOOSE	0.630 M\T	65,620.63	41,341.00
						41,341.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					3,793.00
	SGST Output @ 9%					3,793.00
	Round Off					
	TCS					

INWARD
Inward No: 15938 Dt: 2/3/21
MRN No: 89562 Dt: 3/3/21
Received By: Sign:
SUMMIT SALES LLP

75145
8/3

Total Invoice Value in Words **49,727.00**

Indian Rupees Forty Nine Thousand Seven Hundred Twenty Seven Only.

E & O E

Narration:

INWARD
Inward No: 10450 Dt: 23/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	41,341.00	9%	3,720.99	9%	3,720.99	7,441.98
	800.00	9%	72.01	9%	72.01	144.02
Total	42,141.00		3,793.00		3,793.00	7,586.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Eighty Six Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INWARD WITH TIME:
Inward No. 10450 Dt. 23/12/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Our Bank Details

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

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES Hyderabad

Receiver's Signature Prepared By Authourised Signatory

Government of India
e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1913 0550 2552** Generated Date:**23/02/2021 03:29 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **24/02/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 1298 - 23/02/2021** 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	0.63 MTS	42141.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **42141.00** CGST Amt ₹ **3793.00** SGST Amt ₹ **3793.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **49727.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 23/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	23/02/2021 03:29 PM	36AABCD6242R1Z8	-	-

191305502552

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

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

P. No. : 1298

Date : 23/2/2021

ease Allow Mr. : Summit Sales LLP

Cherlapally with the following material

No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Pass	0.630	

INWARD WITH TIME:
Inward No. 10450 Dt. 23/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

INWARD
Inward No: 15938 Dt: 2/3/21
MRN No: 89562 Dt: 2/3/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10450 Dt: 23/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Vehicle No. : TS08UE4544

Driver's Signature

INCHARGE

 22-02-2021 15:33:12

Purchase Order

75068
23.02.21 5:16:08

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	75068	168425
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
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	8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs *08 lengths*	144.00	49.12	0.00	18.00	8,345.62
2	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.8mm thick - 50 lengths*	650.00	65.62	0.00	18.00	50,326.71
					Total Order Value . . .	**58,672.33**

Rupees : Fifty Eight Thousand Six Hundred Seventy Two and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 18kgs & sl.no. 2 - 13kgs approx. weight per length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
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. Final payment as per actual weighment. Above order for making of Railings & door frames.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 23/02/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22/02/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	17:00
Supplier		Req. No.	168425
Material required before date:		ID No.	64211

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angles	1 1/4" x 6mm thick	08	Lengths	69.115	+9%, 18 Kg/l
2	MS Square pipe 40x	40mm x 1.8mm thick	50	Lengths	65.615	+18% 13 Kg
3						
4						
5	~~72068~~					

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MAKING OF RAILINGS AND DOOR FRAMES.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	22/02/2021		

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