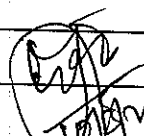
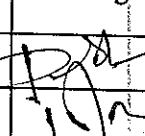
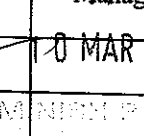


PURCHASE DIVISION
Advice for approval for credit to supplier

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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. 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:

SI 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 MT	49,126.98	6,190.00
	FREIGHT Collection / Loading Charges					6,190.00
	CGST Output @ 9%					557.00
	SGST Output @ 9%					557.00
	TCS					
Total Invoice Value in Words						7,304.00

Indian Rupees Seven Thousand Three Hundred Four Only.

E & O E

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.

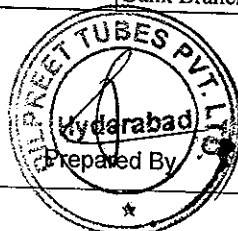
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised 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



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:

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

Total Invoice Value in Words

Indian Rupees Seven Thousand Three Hundred Four Only.

E & OE

Narration:

HSN/SAC

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

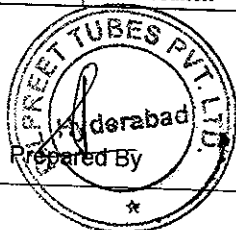
Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Authorised 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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R128

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:

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	0.630 MT	65,620.63	41,341.00
	FREIGHT Collection / Loading Charges					41,341.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					3,793.00
	Round Off					3,793.00
	TCS					
INWARD Inward No: 15938 Dt: 2/3/21 MRN No: 8956 Dt: 3/3/21 Received By: Sign: 07 SUMMIT SALES LLP						49,727.00

Total Invoice Value in Words

Indian Rupees Forty Nine Thousand Seven Hundred Twenty Seven Only.

E&OE

Declaration:

INWARD
Inward No: 10450 Dt: 23/2/21
MRN No: HSN/SAC
Received By: Sign: 07
SUMMIT SALES LLP

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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		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
Inward No: 10450 Dt: 23/2/21
MRN No: HSN/SAC
Received By: Sign: 07
SILVER OAK VILLAS LLP

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.

Receiver's Signature

Prepared By

Authorised 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

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

P. No. : 1298

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

GSTIN: 36AABCD6242R1Z8

Date :

23/2/2024

Base Allow Mr.

Summit Sales LLP

Cherlepaally

with the following material

No.	DESCRIPTION	Qty.	REMARKS																														
	my steel pipes <table border="1"><tr><td colspan="2">INWARD WITH TIME:</td></tr><tr><td>Inward No. 10450</td><td>Dr. 23/2/24</td></tr><tr><td>MRN No:</td><td>Dr:</td></tr><tr><td>Received By:</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">SILVER OAK VILLAGE</td></tr></table> Vehicle No.: PS 0806 4544	INWARD WITH TIME:		Inward No. 10450	Dr. 23/2/24	MRN No:	Dr:	Received By:	Sign: [Signature]	SILVER OAK VILLAGE		0.630 100%	with the following material <table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 15938</td><td>Dr: 2/3/21</td></tr><tr><td>MRN No: 89562</td><td>Dr: 3/8/21</td></tr><tr><td>Received By:</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">SUMMIT SALES LLP</td></tr></table> <table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 10450</td><td>Dr: 23/2/24</td></tr><tr><td>MRN No:</td><td>Dr:</td></tr><tr><td>Received By:</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">SUMMIT SALES LLP</td></tr></table>	INWARD		Inward No: 15938	Dr: 2/3/21	MRN No: 89562	Dr: 3/8/21	Received By:	Sign: [Signature]	SUMMIT SALES LLP		INWARD		Inward No: 10450	Dr: 23/2/24	MRN No:	Dr:	Received By:	Sign: [Signature]	SUMMIT SALES LLP	
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Received By:	Sign: [Signature]																																
SUMMIT SALES LLP																																	

Vehicle No. :

TS 0806 4544

Driver's Signature

INCHARGE

Purchase Order



75068

23.02.21 5:16:08

Page(s) 1 Of 1

22-02-2021 15:33:12

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
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 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	18.6.1
2	MS Square pipe	40mm x 1.8mm thick	50	Lengths	65.615	13.6.1
3						
4						
5						

75068

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.