PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75587	PO / WO Date.	15/03/2021
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 11,860/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1386	16/03/2021	Rs. 18,843/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,843/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1386	16/03/2021	90311	☑ 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. 18,843/-
Amount E – PO / WO value:	Rs. 11,860/-
Amount F – Difference (A – E):	Rs. 6,983/-
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	**20/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	19/3	19/3					

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. : 1386
Invoice Date : 16-Mar-2021
E-Way Bill No. : 191313591401

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.: 75587 Date: 15-3-2021
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	73069011	LOOSE	0.240 M\T	63,620.83	15,269.00
						15,269.00
	FREIGHT Collection / Loading Charges					700.00
	CGST Output @ 9%					1,437.00
	SGST Output @ 9%					1,437.00
	Round Off					
	TCS					

INWARD
Inward No: 1046 Dt: 16/3/21
... No: 9084 Dt: 19/3/21
Received By: Sign:
SUMMIT SALES LLP

MODI ... SEC'BAD
INWARD No. 75518 Date 18/3 Sign.

Total Invoice Value in Words **18,843.00**

Indian Rupees Eighteen Thousand Eight Hundred Forty Three Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	15,269.00	9%	1,374.01	9%	1,374.01	2,748.02
	700.00	9%	62.99	9%	62.99	125.98
Total	15,969.00		1,437.00		1,437.00	2,874.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eight 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 : Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Hyderabad

Prepared By

Authourised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1913 1359 1401** Generated Date:**16/03/2021 12:53 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **17/03/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 1386 - 16/03/2021** 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
BEHIND KINGSTON PG COLLEGE
CHERLAPALLY 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	0.24 MTS	15969.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **15969.00** CGST Amt ` **1437.00** SGST Amt ` **1437.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **18843.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 16/03/2021**

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	16-03-2021 12:53 PM	36AABCD6242R1Z8	-	-

191313591401

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

G. P. No. : 1386

Date : 16/3/2021

Please Allow Mr. : Summit sales LLP
Cherlapally ...with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	60x60x2.8x6.1 – 2 nos 25x25x1.5x6.1 – 12 nos	240 kg	

Vehicle No. : TS08UE4544

Inward No. 10462 Date 18/3/21
GRN No:
Received By:
SUMMIT SALES LLP

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

' NO :
)DUCT NAME: 6343
' NAME :

VEHICLE NO : TS08UE4544
PARTY NAME :

)SS Wt: 1670 kg Date:16/03/2021 Time:12:13
RE Wt: 1430 kg Date:16/03/2021 Time:11:47
' Wt: 240 kg TWO FOUR ZERO kg

RATOR'S SIGNATURE:

INWARD
Inward No: 10462 Dt: 16/3/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 15-03-2021 16:43:31

75587
11.03.21 4:50:42

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	75587	168494
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
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 *2.5" x 2.5" x 2.7mm thick - 02 lengths*	62.00	63.62	0.00	18.00	4,654.07
2	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 12 lengths*	96.00	63.62	0.00	18.00	7,206.31
					Total Order Value . . .	**11,860.38**

Rupees : Eleven Thousand Eight Hundred Sixty and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 31kgs, sl.no. 2-8kgs approx. weight per each length. weighment 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
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 compound wall railing at MPL Site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

15/03/2021

Name : ______

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ______

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168494
Date	15-03-2021	Time	10:30 AM	ID No.	64669
Supplier	D. Tubes				
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	M.S Square pipe	2.5" x 2.5" x 2.7mm	02	63.615+(R) lengths 31 Kg
2.	M.S Square pipe	1" x 1" x 1.5mm	12	63.615+(V) lenghts 8 Kg
		75587	15	

Remarks:

Prepared By:	Neha	Approved By:	
Sign. & Date:	15-03-2021	Sign. & Date:	