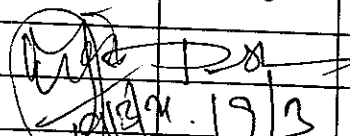


PURCHASE DIVISION
Advice for approval for credit to supplier

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 / WO?				☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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



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 LLP5-4-187/3 & 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 MT	63,620.83	15,269.00
	FREIGHT Collection / Loading Charges					15,269.00
	CGST Output @ 9%					700.00
	SGST Output @ 9%					1,437.00
	Round Off					1,437.00
						18,843.00

Total Invoice Value in Words

Indian Rupees Eighteen Thousand Eight Hundred Forty Three Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

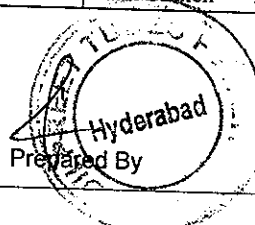
Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Seventy Four Only

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

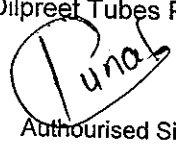
Our Bank Details

Bank Name : Axis Bank Ltd.
 Bank A/c No. : 917030062563088
 Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.



Authorised 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+H+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)	Mult Veh. Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	16-03-2021 12:53 PM	36AABCD6242R1Z8	-	-



191313591401



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : 1386

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

GSTIN: 36AABCD6242R1Z8

Date : 16/3/2021

Please Allow Mr. :

Summit sales LLP

Cherla Paley

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	60x60x2.8x6.15-2mtr 25x25x1.5x6.12-12mtr	240 100	

Vehicle No. :

TS08VE4544

INWARD No.	10462	Date	16/3/21
By		For	
Received By:		Signature	
SUMMIT SALES LLP			

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78
6343

NO
DUCT NAME:
NAME:

SS Wt:
RE Wt:
Wt:

1670 kg
1430 kg
240 kg

ATOR'S SIGNATURE:

VEHICLE NO : TS08UE4544
PARTY NAME :

Date: 16/03/2021 Time: 12:13
Date: 16/03/2021 Time: 11:47
TWO FOUR ZERO kg

INWARD

Inward No: 1642

MRN NO: 1642

Received By: [Signature]

SUMMIT SALES LTD

Purchase Order

Page(s) 1 Of 1

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. weightment 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
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 compound wall railing at MPL Site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : ____/____/____

[illegible]