

PURCHASE DIVISION
Advice for approval for credit to supplier

To: Secy (new)

PO no. <u>17/5/21</u> <u>76818</u>		Prepared by: <u>HEMENDRA</u>	
Supplier Name <u>Dilpreet Tuba & Co. Ltd</u>		PO / WO Date. <u>29/4/21</u>	
Firm/Company <u>SSLLP</u>		PO/WO amount <u>6,028/-</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>117</u>	<u>29/4/21</u>	<u>8,061/-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>8,061/-</u>
Sl. No.	DC No.	DC. Date	MRN No.
1.	<u>117</u>	<u>29/4/21</u>	<u>91730</u>
2.			
3.			
Amount B –Other Credits :_Transportation charges			<u>+ GST</u>
Amount C –Other Debits :			<u>826/-</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>8,061/-</u>
Amount E – PO / WO value:			<u>6,028/-</u>
Amount F – Difference (A – E): GST-18%			<u>2,033/-</u>
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			
Remarks: <u>In compliance to 20/2</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-



Phone : 27176845/46
27177358
Fax 040: 271770988

DILPREET TUBES PVT. LTD.

Returnable / Non Returnable

GATE PASS

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

GSTIN: 36AABCD6242R1Z8

Date:

29/04/2021

G. P. No.:

117

Please Allow Mr.

Sumit Sales LLP
Chiranjeevi

with the following material

S. No.

DESCRIPTION

Qty.

REMARKS

MS
50x25x2.5
50x25x2.5
50x25x2.5

INWARD
INWARD NO: 16281
DATE: 30/4/21

MRN NO: 91320
DATE: 3/5/21

RECEIVED BY: *SH*

SUMMIT SALES LLP



No.:

1508052617

MRN NO:

10489

DATE:

29/4/21

RECEIVED BY:

SIGN

[Signature]

SILVER OAK VILLAS LLP

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

RECEIVED
PRODUCT NAME:
PT NAME:

6530

VEHICLE NO : TS03UE2617
PARTY NAME :

||||

GROSS WT:
TARE WT:
NET WT:

1530 kg
1490 kg
90 kg

Date: 29/04/2021
Date: 29/04/2021
MINE ZERO

Time: 15:53
Time: 15:53

OPERATOR'S SIGNATURE:

INWARD WITHRE

Inward No 16489 Dt 29/4/21

MRN No:
Received By:
Sign:
Di:

SILVER OAK VILLAS LLP

16281

30/4/21

84

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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. : 117
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Apr-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.: 76818 L R No. : Vehicle No.: TS 08 UE 2617 Delivery At: Date: 29-4-2021 Date:

SI 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	0.090 MT	68,122.22	6,131.00
	FREIGHT Collection / Loading Charges					700.00
	CGST Output @ 9%					615.00
	SGST Output @ 9%					615.00
	Round Off					
	TCS					
						8,061.00

Total Invoice Value in Words

Indian Rupees Eight Thousand Sixty One Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	6,131.00	9%	551.98	9%	551.98	1,103.96
	700.00	9%	63.02	9%	63.02	126.04
Total	6,831.00		615.00		615.00	1,230.00

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Thirty 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. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

Purchase Order

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	76818	182807
Doc Date	29-04-2021	
Quote No	Nil	
Quote Date	29-04-2021	
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 8053 - Steel - other - MS Rect. Pipe - other - kgs 25mm x 50mm x 2mm thick - 05 lengths	75.00	68.12	0.00	18.00	6,028.18
Total Order Value . . .					6,028.18
Rupees : Six Thousand Twenty Eight and Paise Eighteen Only.					

Terms and Conditions :-

Specification /	Item shall be of approx. weight 15 kgs per length - 20'. weightment slip must be attached.
Payment Terms	Within 10 days of delivery.
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	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 weightment at site. Above order for GVRC MS Railing purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Purchase Order



76818

06.05.21 4:35:36

Page(s) 1 Of 1

29-04-2021 15:25:17

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 76818 182807**Doc Date** 29-04-2021**Quote No** Nil**Quote Date** 29-04-2021**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 8053 - Steel - other - MS Rect. Pipe - other - kgs 25mm x 50mm x 2mm thick - 05 lengths	75.00	68.12	0.00	18.00	6,028.18
Total Order Value . . .					6,028.18

Rupees : Six Thousand Twenty Eight and Paise Eighteen Only.

Terms and Conditions :-**Specification / Brand** Item shall be of approx. weight 15 kgs per length - 20'. weightment slip must be attached.**Payment Terms** Within 10 days of delivery.**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. Final payment as per actual weightment at site. Above order for GVRMS Railing purpose.

Completion Date Nil**Measurement** NA**Security** Nil**Remarks** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		29/04/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		15:00	
Supplier				Req. No.		182807	
Material required before date:					ID No.		65792
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS RECT. PIPE	25MM X 50MM X 2MM THICK	05	LENGTHS	15	15/04/21	
2					68.11	15/04/21	
3							
4							
5							
6							
7							
Remarks: ABOVE ORDER FOR GVRC MS RAILING PURPOSE							
Prepared By		T.D. Murthy		Sign. & Date			
Date:		29/04/2021					

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

Purchase Order

Page(s) 1 Of 1

29-04-2021 15:25:17

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 76818 182807

Doc Date 29-04-2021

Quote No Nil

Quote Date 29-04-2021

SupplyType Supply

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

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 8053 - Steel - other - MS Rect. Pipe - other - kgs 25mm x 50mm x 2mm thick - 05 lengths	75.00	68.12	0.00	18.00	6,028.18
Total Order Value . . .					6,028.18
Rupees : Six Thousand Twenty Eight and Paise Eighteen Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 15 kgs per length - 20'. weightment slip must be attached.
Payment Terms	Within 10 days of delivery.
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. Final payment as per actual weightment at site. Above order for GVRC MS Railing purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Summit Sales LLP**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____