(24)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/21	Prepared by:	HEMENDRA
PO/WO no.	77298	PO / WO Date.	27/5/21
Supplier Name	Dilpreet Tools Pvt Ltd	PO/WO amount	55,885/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	203	1/6/21	66,670/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,670/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	203	1/6/21	92424	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	+GST	1,180/-
Amount C – Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		66,670/-
Amount E – PO / WO value:		55,885/-
Amount F – Difference (A – E): GST-18%		10,785/-

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: Inclu Tran Fr2d	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 05 JUN 2021 MINISH PARIKH				
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/-

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**	Invoice No. : **203**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **1-Jun-2021**
PAN : **AABCD6242R**	E-Way Bill No. : **171338432994**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **77298** Date: **27-5-2021**
SUMMIT SALES LLP 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055.	L R No. : Date: Vehicle No.: **AP 29 U 5736** Delivery At:
GSTIN : **36ACQFS2044C1Z7**	
State Name: **Telangana** State Code: **36**	

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	0.750 M\T	74,000.00	55,500.00
						55,500.00
	FREIGHT Collection / Loading Charges					1,000.00
	CGST Output @ 9%					5,085.00
	SGST Output @ 9%					5,085.00
						66,670.00

Inward No: 10582 1/6/21
MRN No:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16410 Dt: 2/6/21
MRN No: 92424 Dt: 03/6/21
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Value in Words

E & O E

Indian Rupees Sixty Six Thousand Six Hundred Seventy Only.

Narration:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80877 Date 8/6 Sign

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	55,500.00	9%	4,995.00	9%	4,995.00	9,990.00
	1,000.00	9%	90.00	9%	90.00	180.00
Total	**56,500.00**		**5,085.00**		**5,085.00**	**10,170.00**

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

Certified by:
Stores Manager

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1713 3843 2994** Generated Date:**01/06/2021 10:47 AM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **02/06/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 203 - 01/06/2021** Transaction type: **Regular**

2. Address Details

From	To
DILPREET TUBES PVT LTD TELANGANA :: Dispatch From :: PLOT NO.8, ,ROAD NO. 5, IDA NACHARAM,,TELANGANA-500076	GSTIN : 36ACQ FS204 4C1Z7 SUMMIT SALES LLP TELANGANA :: Ship To :: 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 & STEEL TUBES	0.75 MTS	56500.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **56500.00** CGST Amt ` **5085.00** SGST Amt ` **5085.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **66670.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 01/06/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29U5736	IDA NACHARAM,	01/06/2021 10:47 AM	36AABCD6242R1Z8	-	-

171338432994

Inward No: 10502 Dt: 1/6/21

Gate N No:

Received By: Sign:

SUMMIT SALES LLP

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. : 203

Date : 1/6/2021

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

S. No.	DESCRIPTION	Qty.	REMARKS
	80x80x2.5x6.15	750	
	20 Nos	K	

INWARD
Inward No: 16410 Dt: 2/6/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10502 Dt: 1/6/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Vehicle No. : AP29U5736

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

NO : 6632 VEHICLE NO : AP29U5736
DUCT NAME: PARTY NAME :
NAME :

SS Wt: 1930 kg Date:01/06/2021 Time:09:36
E Wt: 1180 kg Date:01/06/2021 Time:08:40
Wt: 750 kg SEVEN FIVE ZERO kg

RATOR'S SIGNATURE:

Inward No: 10502 Dt: 1/6/21
MRN No:
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 02-06-2021 11:18:23 Origi

77298

06 05.21 4:35:39

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	**Doc No**	77298	168702
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	27-05-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	27-05-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2mm thick - 20 lengths*	640.00	74.00	0.00	18.00	55,884.80
					Total Order Value . . .	**55,884.80**

Rupees : Fifty Five Thousand Eight Hundred Eighty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	Item shall be of 32kgs approx. weight per each length - 20'. 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	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for SOV & NE Labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 03/06/2021

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27/05/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:30
Supplier		Req. No.	168702
Material required before date:		ID No.	66271

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS SQUARE PIPES	3'' X 3'' X 2MM	20	LENGTHS		
2						
3						
4	77298					
5						
6						
7						

Remarks: ABOVE ORDER FOR LABOUR QUARTERS - SOV & NE PURPOSE.

APPROVED 03 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT

Prepared By	T.D. Murthy	Sign. & Date	
Date:	27/05/2021		

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