

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/6/21		Prepared by: HEMENDRA	
PO/WO no. 76671		PO / WO Date. 23/4/21	
Supplier Name Nil pant Tubes Pvt Ltd		PO/WO amount 1,3,075/-	
Firm/Company S.S.L.P.		Project SHLEP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	236	9/6/21	42,250/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 42,250/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	236	9/6/21	92625
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits : + GST 1,180/-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 42,250/-			
Amount F - Difference (A - E): GST-18% 43,075/-			
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. 1/- ☒ No	
Payment - due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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. 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/-



LIPPRET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

GATE PASS
Returnable / Non Returnable

S. P. No.: 236

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

Sumit Sales LLP

Date: 9/06/2021

Please Allow Mr.

DESCRIPTION

Qty.

REMARKS

MS Steel Pipes

0.516

Vehicle No.:

AP 2229 9760

SUMMIT SALES LLP

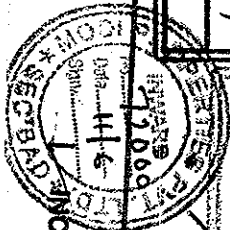
INWARD	
Inward No:	16434
MRN No:	11/6/21
Received By:	SIGN: 84
SUMMIT SALES LLP	

INWARD	
Inward No:	16504
MRN No:	11/6/21
Received By:	SIGN: 84
SUMMIT SALES LLP	

Certified by:

Stores Manager

Drivers Signature



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. : 236

Invoice Date : 9-Jun-2021

E-Way Bill No. : 121340547757

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-500051.

GSTIN : 36ACQFS2044C1Z7

State Name: Telangana

State Code: 36

Order No.: 76671

Date: 23-4-2021

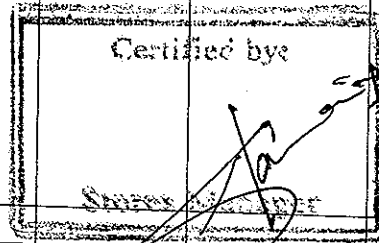
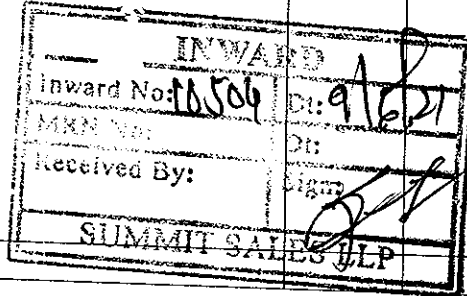
L R No. :

Date:

Vehicle No.: AP 22 Y 9760

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)	73069011	LOOSE	0.515 MT	67,600.00	34,814.00
	FREIGHT Collection / Loading Charges					34,814.00
	CGST Output @ 9%					1,000.00
	SGST Output @ 9%					3,223.00
						3,223.00
						42,260.00



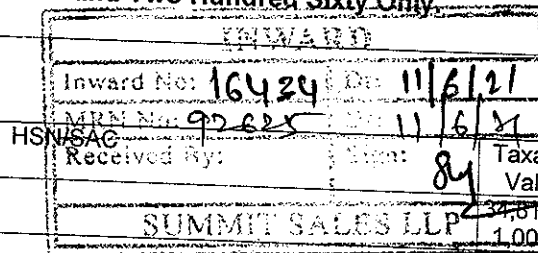
Total Invoice Value in Words

Indian Rupees Forty Two Thousand Two Hundred Sixty Only.

42,260.00

E & O E

Narration:



73069011

Tax Amount (in words) : Indian Rupees Six Thousand Four Hundred Forty Six Only

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

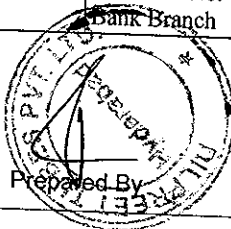
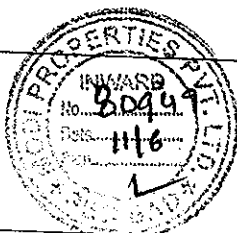
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1213 4054 7757

Generated Date: 09/06/2021 09:35 AM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 10/06/2021

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 236 - 09/06/2021

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, TELANGANA-500076

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::

CHERLAPALLY
BEHIND KINGSTON PG COLLEGE
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 & STEEL TUBES	0.52 MTS	35814.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 35814.00

CGST Amt ` 3223.00

SGST Amt ` 3223.00

IGST Amt ` 0.00

CESS Amt ` 0.00

CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00

Total Inv.Amt ` 42260.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 09/06/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP22Y9760	IDA NACHARAM,	09-06-2021 09:35 AM	36AABCD6242R1Z8	-	-



121340547757

Purchase Order

Page(s) 1 Of 1

23-04-2021 16:26:21

Orl



76671

16.04.21 1:14:53

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	76671	168627
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
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 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 2mm thick - 30 lengths	540.00	67.60	0.00	18.00	43,074.72
Total Order Value . . .					43,074.72

Rupees : Fourty Three Thousand Seventy Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 18kgs approx. weight per each length - 20'. weightment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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. Above order for making of Park Benches.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

23/04/2021

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		23.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		01:00	
Supplier				Req. No.		168627	
Material required before date:				ID No.		65641	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Square Pipe	2"x2"x2mm	30	Length			
	Rali:	67.60 + 18%					
		18 Kp.					
Remarks: Above Order For Making Of Park Benches							
Prepared By		BHAVANI					
Sign. & Date		23.04.2021		Sign. & Date			

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

APPROVED
23 APR 2021
MINISH PARIKH
MANAGER PROJECTS

76671