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	Dilpreet Tubes Pvt Ltd	PO/WO amount	43,075/-
Firm/Company	SSLLP	Project	SRLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	236	9/6/21	42,260/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 42,260/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	236	9/6/21	92625	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

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:	42,260/-
Amount F – Difference (A – E): GST-18%	43,075/-
	815/-

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

GATE PASS

~~Returnable~~ / Non ~~Returnable~~

L ILPREET TUBES PVT. LTD.

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

Phone : 27176845/46
: 27177358
Fax 040: 27170988

G. P. No. : 236

Date : 9/06/2021

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

S. No.	DESCRIPTION	Qty.	REMARKS
	Ms steel tubes	0.515	

INWARD
Inward No: 16434 Dt: 11/6/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 18504 Dt: 9/6/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

INWARD 72060
Date 11-6

Vehicle No. : AP22Y 9760

Driver's Signature

INCHARGE

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. : 236
GSTIN : 36AABCD6242R1Z8	Invoice Date : 9-Jun-2021
PAN : AABCD6242R	E-Way Bill No. : 121340547757
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-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:

Sl 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 M\T	67,600.00	34,814.00
						34,814.00
	FREIGHT Collection / Loading Charges					1,000.00
	CGST Output @ 9%					3,223.00
	SGST Output @ 9%					3,223.00

INWARD
Inward No: 16504 Dt: 9/6/21
MRN No:
Received By: Dt:
Sign:
SUMMIT SALES LLP

Certified by:

Total Invoice Value in Words **42,260.00**
Indian Rupees Forty Two Thousand Two Hundred Sixty Only.
E & O E

Narration:

INWARD
Inward No: 16424 Dt: 11/6/21
MRN No: 92625 Dt: 11/6/21
Received By: Sign:
SUMMIT SALES LLP

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	34,814.00	9%	3,133.01	9%	3,133.01	6,266.02
	1,000.00	9%	89.99	9%	89.99	179.98
Total	35,814.00		3,223.00		3,223.00	6,446.00

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

INWARD No. 80949 Date 11/6

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised 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 KINGSTION PG COLLEGE
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	0.52 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 & Dt.	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

 23-04-2021 16:26:21

Purchase Order

Ori

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
Rupees : Fourty Three Thousand Seventy Four and Paise Seventy Two Only.				**Total Order Value . . .**		**43,074.72**

Terms and Conditions :-

Specification / Brand	Items shall be of 18kgs 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	Within 2days.
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 making of Park Benches.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 23/04/2021

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

Name : ____________

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 Kg.				

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 PROCUREMENT

76671