JP

PURCHASE DIVISION

~~Advise for approval for credit to supplier~~

Date:	16/6/21	Prepared by:	HEMENDRA
PO/WO no.	77534	PO / WO Date.	9/6/21
Supplier Name Firm/Company	Dilipnat Tuba Pvt Ltd	PO/WO amount	89,149/-
	SSCCP	Project	SHCCP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	246	11/6/21	44,835/-
3	5	"	36,109/-
4			
Amount A – Bills total(~~Excluding Transport & Hamali Charges~~):			79,764/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	246	11/6/21		
2.	5	"	92759	☐ Yes ☐ No
3.			92758	~~☐ Yes ☐ No~~
				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	1000/- + 18%	1,180/-
Amount C – Other Debits :		
~~Amount D (D=A+B-C)~~ – Amount to be credited to the supplier:		80,994/-
Amount E – PO / WO value:		89,149/-
Amount F – Difference (A – E): GST-18%		8,205/-

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	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 19 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 approves 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. : **246**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **11-Jun-2021**
PAN : AABCD6242R	E-Way Bill No. : 101341234047
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.: 77534 Date: 9-6-2021 L R No. : Date: Vehicle No.: TS 08 UE 2617 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	0.490 M\T	75,500.00	36,995.00
						36,995.00
	FREIGHT Collection / Loading Charges					1,000.00
	CGST Output @ 9%					3,420.00
	SGST Output @ 9%					3,420.00
	Round Off					
	TCS					
	Total Invoice Value in Words					**44,835.00**

Indian Rupees Forty Four Thousand Eight Hundred Thirty Five Only.

E&OE

INWARD
Inward No: 1058 Dt: 11/6/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 8106 Date 16/6 Sign.

Narration:

Certified by:
Stores Manager

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	36,995.00	9%	3,329.99	9%	3,329.99	6,659.98
	1,000.00	9%	90.01	9%	90.01	180.02
Total	37,995.00		3,420.00		3,420.00	6,840.00

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

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

INWARD
Inward No: 16456 Dt: 14/6/21
MRN No: 02259 Dt: 15/6/21
Received By: Sign:
SUMMIT SALES LLP

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

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. DT/5
GSTIN : 36AABCD6242R1Z8	Invoice Date : 11-Jun-2021
PAN : AABCD6242R	E-Way Bill No. : 171341265949
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 77534 Date: 9-6-2021
SUMMIT SALES LLP 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500051.	L R No. : Date: Vehicle No.: TS 08 UE 2617 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 (HSN: 7306)	73069011	LOOSE	0.292 M\T	75,500.00	22,046.00
2	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.145 M\T	59,000.00	8,555.00
						30,601.00
	CGST Output @ 9%					2,754.00
	SGST Output @ 9%					2,754.00
						36,109.00

INWARD
Inward No: 10506 Dt: 11/6/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E&OE

Total Invoice Value in Words
Indian Rupees Thirty Six Thousand One Hundred Nine Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	22,046.00	9%	1,984.08	9%	1,984.08	3,968.16
72162100	8,555.00	9%	769.92	9%	769.92	1,539.84
Total	30,601.00		2,754.00		2,754.00	5,508.00

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Eight Only**

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

INWARD
Inward No: 16455 Dt: 14/6/21
MRN No: 92858 Dt: 15/6/21
Received By: Sign:
SUMMIT SALES LLP

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD.

MODI PROPERTIES PVT. LTD. SECBAD
8106
16/6

Receiver's Signature Prepared By Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DTT 5
GSTIN : 36AABCD6242R1Z8	Invoice Date : 11-Jun-2021
PAN : AABCD6242R	E-Way Bill No. : 171341265949
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.: 77534 Date: 9-6-2021 L R No. : Date: Vehicle No.: TS 08 UE 2617 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	0.292 M\T	75,500.00	22,046.00
2	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.145 M\T	59,000.00	8,555.00
						30,601.00
	CGST Output @ 9%					2,754.00
	SGST Output @ 9%					2,754.00
						36,109.00

INWARD
Inward No: 16455 Dt: 14/6/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Total Invoice Value in Words
Indian Rupees Thirty Six Thousand One Hundred Nine Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	22,046.00	9%	1,984.08	9%	1,984.08	3,968.16
72162100	8,555.00	9%	769.92	9%	769.92	1,539.84
Total	30,601.00		2,754.00		2,754.00	5,508.00

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Eight 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
Inward No: 10506 Dt: 17/6/21
MRN No: Dt:
Receivers Signature Sign:
SUMMIT SALES LLP

DILPREET TUBES PVT. LTD. Hyderabad
Prepared By

INWARD No. 81062 Date 16/6

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1713 4126 5949** Generated Date:**11/06/2021 12:26 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **12/06/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - BR/5 - 11/06/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAB CD624 2R1Z8 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	0.29 MTS	22046.00	9.000+9.000+NE+0.000+0.00
7216	IRON AND STEEL & MS ANGLE	0.15 MTS	8555.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **30601.00** CGST Amt ` **2754.00** SGST Amt ` **2754.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **36109.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 11/06/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM,	11/06/2021 12:26 PM	36AABCD6242R1Z8	-	-

171341265949

GATE PASS
Returnable / Non Returnable

DILPREET 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. : 246

Date : 11/06/2021

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

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Tubes 25x25x2.00x6.10 = 50 Nos	0.490 kg	

Certified by:

Stores Manager

Vehicle No. : TS08 UF 0617

INWARD
Inward No: 16456 Dt: 14/6/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10500 Dt: 11/6/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72075
Date 16/6
Sign.

Receiver's Signature

INCHARGE

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1013 4123 4047** Generated Date:**11/06/2021 11:24 AM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **12/06/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 246 - 11/06/2021** 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, HYDERABAD,TELANGANA-500076

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SUMMIT HOUSING LLP
BEHIND KINGSTON PG COLLEGE
CHERLAPALLY,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 & MS STEEL TUBES	0.49 MTS	37995.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **37995.00** CGST Amt ` **3420.00** SGST Amt ` **3420.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **44835.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 11/06/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	11-06-2021 11:24 AM	36AABCD6242R1Z8	-	-

101341234047

Purchase Order

 09-06-2021 10:58:35

77534
10.06.21 10:31:08

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**	77534	168741
	Doc Date	09-06-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	09-06-2021	
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	8159 - Steel - other - MS Box Pole - Other - Nos *2.5" x 2.5" x 2mm thick - 15 lengths*	360.00	75.50	0.00	18.00	32,072.40
2	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2mm thick - 50 lengths*	500.00	75.50	0.00	18.00	44,545.00
3	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *15 lengths*	180.00	59.00	0.00	18.00	12,531.60
	Total Order Value . . .					**89,149.00**

Rupees : Eighty Nine Thousand One Hundred Fourty Nine Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 24kgs & sl.no. 2 - 10kgs, sl.no. 3- 12kgs approx. weight per length. weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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. Final payment as per actual weighment. Above order for making of railing of MPL.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Name : 09/06/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	09/06/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168741
Material required before date:		ID No.	66566

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE	2.5" X 2.5" X 2MM	15	LENGTHS	75.50 + 18%	- 24 lengths
2	MS SQUARE PIPE	1" X 1" X 2MM	50	LENGTHS	77.50 + 18%	- 10 lengths
3	MS L ANGLES	1" X 6MM	15	LENGTHS	59 + 18%	- 12 lengths
4						
5	775314					
6						
7						

Remarks: ABOVE ORDER FOR MAKING OF MPL RAILING PURPOSE.

Prepared By	T.D. Murthy	Sign. & Date	APPROVED 09 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT
Date:	09/06/2021		

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