

PURCHASE DIVISION

Advice for approval for credit to supplier

✓ P

Date: 16/6/21		Prepared by: HEMENDRA	
PO/WO no. 77534		PO/WO Date: 9/6/21	
Supplier Name: Deepat Taka Pvt Ltd		PO/WO amount: 89,149/-	
Firm/Company: SSCCP		Project: SSCCP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	246	11/6/21	44,835/-
2	5		36,109/-
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 79764/-

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

Amount B - Other Credits : Transportation charges

Amount C - Other Debits : 1000/- + 18% = 1,180/-

Amount D (D = A + B - C) - Amount to be credited to the supplier:

Amount E - PO / WO value: 80,994/-

Amount F - Difference (A - E): GST-18% 89,149/-

Quantity received as per PO / WO: 8,205/-

Is difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received: ☐ Approved - within acceptable limits ☐ No (explained below)

Close PO / WO: ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying): ☐ Yes - Rs. 1/- ☒ No

Payment - due date: 24/6/21

Remarks:

Approved by:	Purchase Officer:	Purchase Manager:	Procurement Manager:	MD:	Accounts - receiver of bill:	Accountant:	Accounts Manager:
Sign:			19 JUN 2021				
Date:			MINISH PARIKH MANAGER PROCUREMENT				

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 Pcs/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach IV, 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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 246

Invoice Date : 11-Jun-2021

E-Way Bill No. : 101341234047

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

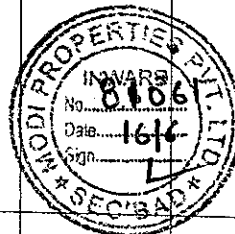
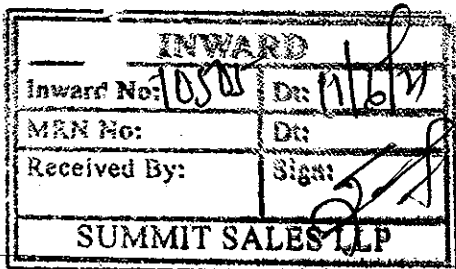
L R No. :

Date:

Vehicle No.: TS 08 UE 2617

Delivery At:

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	0.490 MT	75,500.00	36,995.00
	FREIGHT Collection / Loading Charges					36,995.00
	CGST Output @ 9%					1,000.00
	SGST Output @ 9%					3,420.00
	Round Off					3,420.00
	TCS					
						44,835.00



Total Invoice Value in Words

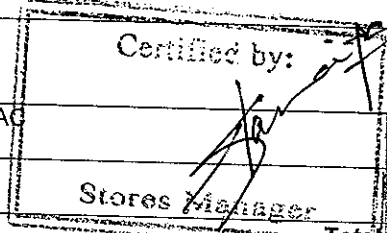
Indian Rupees Forty Four Thousand Eight Hundred Thirty Five Only.

E & O E

Narration:

HSN/SAC

73069011



Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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		3,420.00		3,420.00	6,840.00

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

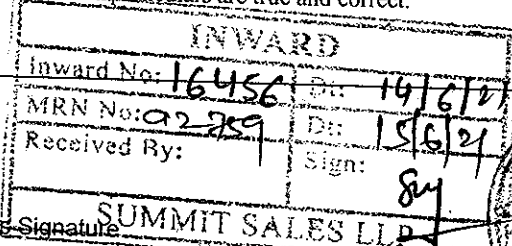
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634



Receiver's Signature

SUMMIT SALES LLP

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised 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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **DT/5**Invoice Date : **11-Jun-2021**E-Way Bill No. : **171341265949**

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

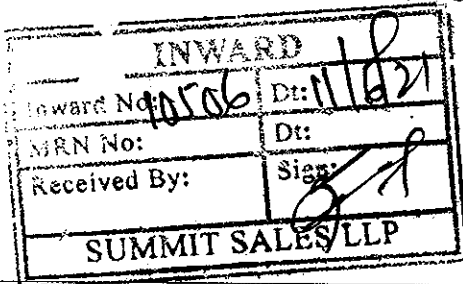
L R No. :

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 MT	75,500.00	22,046.00
2	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.145 MT	59,000.00	8,555.00
CGST Output @ 9% SGST Output @ 9%						30,601.00
						2,754.00
						2,754.00
						36,109.00



Total Invoice Value in Words

Indian Rupees Thirty Six Thousand One Hundred Nine Only.**36,109.00**

E & O E

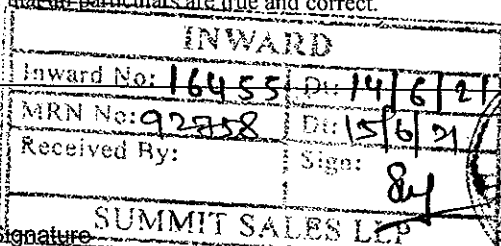
Narration:

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.

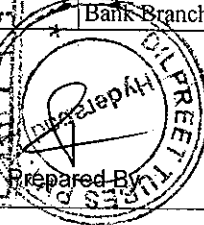
Our Bank Details

Bank Name : **Axis Bank Ltd.**Bank A/c No. : **917030062563088**Bank Branch : **Corporate Banking Hyderabad. IFSC Code: UTIB0001634**

Receiver's Signature

SUMMIT SALES LLP

Prepared By



For Dilpreet Tubes Pvt. Ltd.

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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **DTF-5**Invoice Date : **11-Jun-2021**E-Way Bill No. : **171341265949**

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 MT	75,500.00	22,046.00
2	MS ANGLE SHAPES & SCTIONS	72162100	LOOSE	0.145 MT	59,000.00	8,555.00
CGST Output @ 9%						30,601.00
SGST Output @ 9%						2,754.00
						2,754.00
						36,109.00

INWARD	
Inward No: 16455	Dt: 14/6/21
MRN No:	Dt:
Received By:	Sign: Sy

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

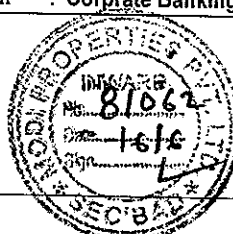
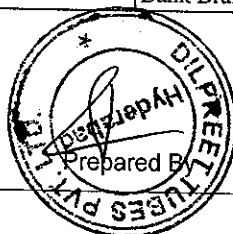
Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Eight Only**

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 : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

INWARD	
Inward No: 10506	Dt: 11/6/21
MRN No:	Dt:
Receiver's Signature	Sign: Sy



For Dilpreet Tubes Pvt. Ltd.

Authorised 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

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
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	0.29 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

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

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

G. P. No.: 246

GSTIN: 36AABCD6242R1Z8

Date: 11/06/2021

Please Allow Mr.:

Summit Sales LLP
Cherla Paley

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
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MS Steel Tubes

25 x 25 x 2.50 x 6'10" = 50 nos

Certified by:

Vehicle No.: 5094 MCB 2617

Receiver's Signature

INWARD

Inward No: 16456 Dt: 14/6/21

MRN No:

Received By:

Sign:

84

INWARD

Inward No: 11667

Dt: 11/6/21

MRN No:

Received By:

Sign:

SUMMIT SALES LLP



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

Page(s) 1 Of 1

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. GSTIN 36AABCD6242R1Z8 23225792/27170988 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	Doc No	77534	168741
	Doc Date	09-06-2021	
	Quote No	Nil	
	Quote Date	09-06-2021	
	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 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
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 weighment. Above order for making of railing of MPL.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

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 + 187. = 241078		
2	MS SQUARE PIPE	1" X 1" X 2MM	50	LENGTHS	75.50 + 187. = 10678		
3	MS L ANGLES	1" X 6MM	15	LENGTHS	59 + 187. = 12678		
4							
5							
6							
7							
Remarks: ABOVE ORDER FOR MAKING OF MPL RAILING PURPOSE.							
Prepared By		T.D. Murthy		Sign. & Date			
Date:		09/06/2021					

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

