

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26-6-21		Prepared by: [Signature]		
PO/WO no. 77686		PO / WO Date: 15-6-21		
Supplier Name Dilpreet tubes		PO/WO amount 44,250/-		
Firm/Company Summit sales LLP		Project Summit house LLP		
Sl. No.	Bill No.	Bill Date	Bill amount	
1	269	21-6-21	32,185/-	
2				
3				
4				
Amount A - Bills total(Excluding Transport & Hamali Charges):			32,185/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	93168	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B -Other Credits : Transportation charges			-	
Amount C -Other Debits :			-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:			32,185/-	
Amount E - PO / WO value:			44,250/-	
Amount F - Difference (A - E): GST-18%			= 12,065/-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. 1/- <input type="checkbox"/> No		
Payment - due date		28-6-21		

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	26/6/21	26/6/21					

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

GATE PASS

Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

269

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

GSTIN: 36AABCD6242R1Z8

Date: 21/6/2021

Flow Mr. : Summit Sales LLP
Cheruvu with the following material

DESCRIPTION	Qty.	REMARKS
<div data-bbox="41 540 631 830"> <p><i>MS Steel Pipes</i></p> <p>INWARD</p> <p>Inward No: 16518 Dt: 25/6/21</p> <p>MRN No: Dt:</p> <p>Received By: Sign: <i>ST</i></p> <p>SUMMIT SALES LLP</p> </div>	352	<div data-bbox="960 444 1344 676"> <p>Certified by:</p> <p>Stores Manager</p> </div>
<div data-bbox="631 676 1097 946"> <p>INWARD</p> <p>Inward No: 10509 Dt: 21/6/21</p> <p>MRN No: Dt:</p> <p>Received By: Sign: <i>ST</i></p> <p>SUMMIT SALES LLP</p> </div>		

Vehicle No. : TS 08 VE 2612

Mr'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. : 269
GSTIN : 36AABCD6242R1Z8	Invoice Date : 21-Jun-2021
PAN : AABCD6242R	E-Way Bill No. :
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.	Order No.: 77686 L R No. : Vehicle No.: TS 08 UE 2617 Delivery At:	Date: 15-6-2021 Date:
GSTIN : 36ACQFS2044C1Z7		
State Name: Telangana State Code: 36		

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	0.353 MT	75,000.00	26,475.00
	FREIGHT Collection / Loading Charges					26,475.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					2,455.00
	Round Off					2,455.00
	TCS					
						32,185.00

INWARD

Inward No: 10509

MRN No:

Received By: [Signature]

Summit Sales LLP

INWARD

Inward No: 16518

MRN No: 93168

Received By: [Signature]

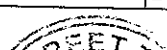
Summit Sales LLP

Total Invoice Value in Words
Indian Rupees Thirty Two Thousand One Hundred Eighty Five Only.

HSN/SAC	Certified by:					
	Stores Manager					
73069011	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	26,475.00	9%	2,382.99	9%	2,382.99	4,765.98
	800.00	9%	72.01	9%	72.01	144.01
	Total		2,455.00		2,455.00	4,910.01

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Ten Only**

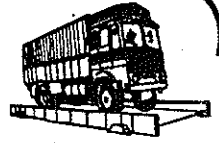
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Our Bank Details	
	Bank Name	: Axis Bank Ltd.
	Bank A/c No.	: 917030062563088
	Bank Branch	: Corporate Banking Hyderabad. IFSC: UTIB00016



For Dilpreet Tubes Pvt. Ltd.



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1657

VEHICLE No.: TS08UE2617

GROSS : 1915

Kg.

DATE : 21-06-21

TIME : 14:11

TARE : 1565

Kg.

DATE : 21-06-21

TIME : 14:47

NETT : 350

Kg.

INWARD WITH TIME:

Inward No: 10579

Dr: 21/6/21

WEIGHTMENT CHARGES Rs. 40

MRN No:

Dr

Received By:

Sign: *[Signature]*

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service.

Purchase Order

Page(s) 1 Of 1

17-06-2021 16:08:20

77686
15.06.21 11:02:08

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	77686	168747
Doc Date	15-06-2021	
Quote No	Nil	
Quote Date	15-06-2021	
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 8099 - Steel - other - Sq. pipe - 25x25mm - kgs <i>2mm thick - 50 lengths</i>	500.00 <i>147P</i>	75.00	0.00	18.00	44,250.00
Total Order Value . . .					44,250.00

Rupees : Forty Four Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 10kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
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 to fabricate Terrace railing of MPL site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1354

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15-06-2021
Project & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168747
Material required before date:		ID No.	66676

Description	Size	Quantity	Units	Inward No	Date
Square Pipe	1"x2mm	50	Length	75 + 127	10/09

Remarks: To Fabricate Mpl Terrous Railing

Prepared By	BHAVANI		
Preparation Date	15-06-2021	Sign. & Date	

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

APPROVED
 17 JUN 2021
 MANISH PARIKH
 MANAGER PROCUREMENT