

PURCHASE DIVISION
Advice for approval for credit to supplier

6/9/21

Date:	6/9/21		Prepared by:	Heinenda
PO/WO no.	80180 + 80181 = 285		PO / WO Date.	1/9/21
Supplier Name	Dilpreet Tubas Pvt Ltd		PO/WO amount	1,93,957 + 1,60,987 = 3,54,944
Firm/Company	SSLP		Project	SRUP SLP
Sl. No.	Bill No.		Bill Date	Bill amount
1	557		3/9/21	85,196
2	20		11/9/21	22,005
3	545			2,45,765
4				

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

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.			95968	☒ Yes ☐ No
2.			95970	☒ Yes ☐ No
3.			95920 + 95921	☒ Yes ☐ No

Amount B - Other Credits : Transportation charges + Roady 1200/- + 65181. ①
14162 + 15341 = 29503 ③

Amount C - Other Debits :

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

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

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 / WO?	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	11/9/21

Remarks: PO - 80180 + 80181 Combine Bill R 3,54,577 ③ Bill amount R 3,52,966

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>			
Date			07/09/2021	APPROVED BY 08 SEP 2021 SOHAM MODI MANAGING DIRECTOR			

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/-

PO Amount *[Signature]*



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

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

G. P. No. : 557

GSTIN: 36AABCD6242R1Z8

Date:

03/9/2021

Please Allow Mr.

Summit Sales LLP
Chexlapur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	60x60x3.10x6.10 15m	520	
	25x25x2.50x6.10 40m	440	

INWARD
Inward No: 10539 Dt: 3/9/21
MRN No: Dt:
Received By: Sign: [Signature]
SUMMIT SALES LLP

Inward No: 16919 Dt: 4/9/21
MRN No: Dt:
Received By: [Signature]
SUMMIT SALES LLP

Vehicle No. : TS08UE

Receiver's Signature

INCHARGE

SUMMIT TUBES TRAV LTD
SA NACHARAK, HYDRABAD-50

RET NO: 10000000000000000000
PRODUCT NAME: 10000000000000000000
TPE NAME: 10000000000000000000

VEHICLE NO: 10000000000000000000
PARTY NAME: 10000000000000000000

GROSS WT: 2470 kg
TARE WT: 1510 kg
NET WT: 960 kg

Date: 03/09/2021 Time: 15:05
Date: 03/09/2021 Time: 15:00
NINE SIX ZERO

OPERATOR SIGNATURE: 10000000000000000000

INWARD	
Inward No: 10539	Dt: 3/9/21
MRN No:	Dt:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

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. : 557

Invoice Date : 3-Sep-2021

E-Way Bill No. : 151373070667

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.: 80180 & 80181

Date: 1-9-2021

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	0.520 MT	73,500.00	38,220.00
2	STEEL TUBES	73069011	LOOSE	0.440 MT	74,500.00	32,780.00
FREIGHT Collection / Loading Charges						71,000.00
CGST Output @ 9%						1,200.00
SGST Output @ 9%						6,498.00
						6,498.00
Total Invoice Value in Words						85,196.00

Indian Rupees Eighty Five Thousand One Hundred Ninety Six Only.

E & OE

Narration:

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	71,000.00	9%	6,390.00	9%	6,390.00	12,780.00
	1,200.00	9%	108.00	9%	108.00	216.00
Total	72,200.00		6,498.00		6,498.00	12,996.00

Tax Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Ninety 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. IFSC Code: UTIB0001634

INWARD	
Inward No: 16919	Dt: 4/9/21
MRN No: 95968	Dt: 6/9/21
Received By:	Sign: 84

Receiver's Signature: SUMMIT SALES LLP



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

MRN: 95990

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1513 7307 0667

Generated Date: 03/09/2021 03:17 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 04/09/2021

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 557 - 03/09/2021

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 HYDERABAD, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73069011	IRON AND STEEL & MS STEEL TUBES	0.96 MTS	72200.00	9.000+9.000+NE+0.000+0.00

Tot. Taxble Amt : 72200.00 CGST Amt : 6498.00 SGST Amt : 6498.00 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00

Other Amt : 0.00 Total Inv.Amt : 85196.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 03/09/2021

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	03-09-2021 03:17 PM	36AABCD6242R1Z8	-	-



151373070667

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

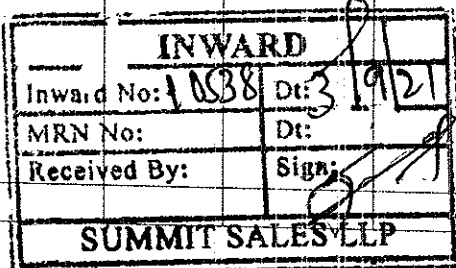
CIN : U27109TG2002PTC039529	Invoice No. D 20
GSTIN : 36AAECD6242R1Z8	Invoice Date : 3-Sep-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA , Code: 36	

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. GSTIN : 36ACQIFS2044C1Z7 State Name: Telangana State Code: 36	Order No.: 80180 & 80181 Date: 1-9-2021 L R No. : Date: Vehicle No.: TS 08 UE 2617 Delivery At:
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Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.209 MT	55,502.39	11,600.00
2	MS ANGLE SHAPES & SCTIONS	72162100	LOOSE	0.127 MT	55,503.94	7,049.00
	FREIGHT Collection / Loading Charges					18,649.00
	CGST Output @ 9%					1,678.00
	SGST Output @ 9%					1,678.00
	TCS					
						22,005.00

Total Invoice Value in Words
Indian Rupees Twenty Two Thousand Five Only.

22,005.00 E&OE



Narration:

F-SN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	11,600.00	9%	1,043.74	9%	1,043.74	2,087.48
72162100	7,049.00	9%	634.26	9%	634.26	1,268.52
	Total 18,649.00		1,678.00		1,678.00	3,356.00

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Fifty 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. IFSC Code: UTIB0001634**

INWARD	
Inward No: 16918	Dt: 4/9/21
MRN No: 95969	Dt: 6/9/21
Received By: MRN 25981	Sign: 6/9/20
Receiver's Signature SUMMIT SALES LLP	



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

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

GSTIN: 36AABCD6242R1Z8

Date: 01/9/2021

No.: 545

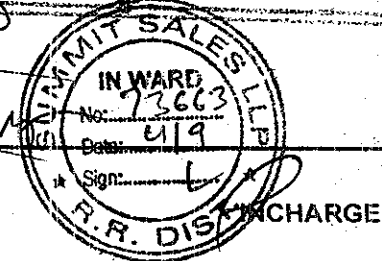
Please Allow Mr. :

Summit Sales LLP
Chex lefally

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	mg steel tubes		
	60 x 60 x 3.10 x 6.10 = 45m → 1.3		
	72 x 72 x 3.10 x 6.10 = 26m → 1.0		
	25 x 25 x 1.50 x 6.10 = 40m → 0.4		
	INWARD		
	Inward No: 16914 Dt: 3/9/21		
	MRN No. : Dt: 5084 E4544	2.810	
	Received By: Sign: 81		
	Receiver's Signature		
	SUMMIT SALES LLP		

INWARD	
Inward No: 16536	Dt: 1/9/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	



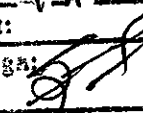
ALHAMBRA TUBES PVT LTD
 (CA NACHARAM), HYDERABAD-70

EST NO: 1000000000
 INVOICE NO: 1000000000
 CUST NAME: 1000000000

VEHICLE NO: 1000000000
 PARTY NAME: 1000000000

GROSS WT: 1000000000 Date: 01/09/2021 Time: 09:47
 TARE WT: 1000000000 Date: 01/09/2021 Time: 10:14
 NET WT: 1000000000 TWO EIGHT ONE ZERO kg

OPERATOR'S SIGNATURE

INWARD	
Inward No: 10536	Dt: 1/9/21
MRN No:	Dt:
Received By:	Sign: 
LCS VLP	

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 : 36AABC06242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 545

Invoice Date : 1-Sep-2021

E-Way Bill No. : 111372308596

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.: 80180 & 80181

Date: 1-9-2021

L R No. :

Date:

Vehicle No.: TS 08 UE 4544

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	1.310 M/T	73,500.00	96,285.00
2	STEEL TUBES	73069011	LOOSE	1.060 M/T	73,500.00	77,910.00
3	STEEL TUBES	73069011	LOOSE	0.440 M/T	74,500.00	32,780.00
	FREIGHT Collection / Loading Charges					2,06,975.00
	CGST Output @ 9%					1,300.00
	SGST Output @ 9%					18,745.00
						18,745.00
						2,45,765.00

Total Invoice Value in Words

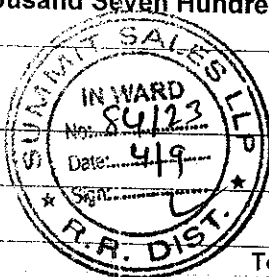
Indian Rupees Two Lakh Forty Five Thousand Seven Hundred Sixty Five Only.

E & O E

Narration:

HSN/SAC

73069011



Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,06,975.00	9%	18,628.00	9%	18,628.00	37,256.00
1,300.00	9%	117.00	9%	117.00	234.00
Total		18,745.00		18,745.00	37,490.00

Tax Amount (in words) : Indian Rupees Thirty Seven Thousand Four Hundred Ninety Only

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

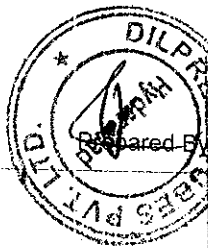
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

INWARD	
Inward No: 10536	Dt: 1/9/21
MRN No:	Dt:
Received By:	Sign:
Receiver's Signature	
SUMMIT SALES LLP	



INWARD	
Inward No: 16914	Dt: 3/9/21
MRN No: 95920	Dt: 3/9/21
Received By:	Sign:
Authorized Signatory	
SUMMIT SALES LLP	

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1113 7230 8596

Generated Date: 01/09/2021 05:04 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 02/09/2021

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 545 - 01/09/2021

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 HYDERABAD, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
73069011	IRON AND STEEL & MS STEEL TUBES	2.81 MTS	208275.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 208275.00 CGST Amt : 18745.00 SGST Amt : 18745.00 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00

Other Amt : 0.00 Total Inv. Amt : 245765.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 01/09/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	01/09/2021 05:04 PM	36AABCD6242R1Z8	-	-



111372308596

Purchase Order



80180

27.08.21 3:50:46

Page(s) 1 Of 1

01-09-2021 14:27:11

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	80180	168979
Doc Date	01-09-2021	
Quote No	Nil	
Quote Date	31-08-2021	
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 8086 - Steel - other - MS sections - other - kgs 60mm x 60mm x 3.2mm thick square pipe - 60 lengths	2,040.00	73.50	0.00	18.00	176,929.20
2 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 20 lengths	260.00	55.50	0.00	18.00	17,027.40
Total Order Value . . .					193,956.60

Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Fifty Six and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 34kgs, sl.no.2-13kgs 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 Anchor Structural Glazing framing, Requisition no. 163770 - GVRC site purpose.
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

1185

Company Name:		SUMMIT SALES LLP		Date:		31/08/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		14:00	
Supplier:		Dilpreet Tubes		Req. No.		168979	
Material required before date:		URGENT!		ID No.		68905	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS SQUARE PIPE	60MM X 60MM X 3.2MM THICK	60	LENGTHS	73.50 + 10%	wt: 34kg	
2	MS FLAT PATTI	50MM X 6MM THICK	20	LENGTHS	55.50 + 10%	wt: 13kg	
3							
4							
5							
6							
7							
8							
Remarks: ABOVE ORDER FOR MAKING OF ANCHOR STRUCTURAL GLAZING FRAMING REQ. NO. 163770 - GVRC							
Prepared By		T.D. MURTHY		Sign. & Date		APPROVED BY	
Date:		31/08/2021				01 SEP 2021	
Note: On receipt of material at site write inward number and date in last 2 columns.						SOHAM MODI MANAGING DIRECTOR	

80120

Estimate/Draft PO

Page(s) 1 Of 1

31-08-2021 15:28:36

Original / Office Copy / Purchase Div. Copy

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	80180	168979
Doc Date	31-08-2021	
Quote No	Nil	
Quote Date	31-08-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta / Mr. Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8086 - Steel - other - MS sections - other - kgs 60mm x 60mm x 3.2mm thick square pipe - 60 lengths	2,040.00	73.50	0.00	18.00	176,929.20
2 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 20 lengths	260.00	55.50	0.00	18.00	17,027.40
Total Order Value . . .					193,956.60
Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Fifty Six and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 34kgs, sl.no.2-13kgs 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
Chertapally, 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 Anchor Structural Glazing framing. Requisition no. 163770 - GVRC site purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
01 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Stock of MS materials & Granite at SOV stores dt. 21-08-2021.xlsx
MS Materials

Company name:		Summit Sales LLP							
Subject:		Stock of MS Materials at SOV Fabrication stores							
Date:		21-08-2021				Prepared by:		T.D. Murthy/Sandeesh	
Sl.no.	Item Description	Size	Total lengths	Each length in Kgs	Total Weight	Rate in Kg	Amount	GST	Total amount
1	MS Flat patti	3/4" x 6mm	400	5	2,000	52	1,04,000	18,720	1,22,720
2	MS Flat patti	1/2" x 6mm	255	4	893	52	46,410	8,354	54,764
3	MS Flat patti	1 1/2" x 6mm	95	11	998	52	51,870	9,337	61,207
4	MS Flat patti	2" x 8mm	5	16	80	52	4,160	749	4,909
5	MS Flat patti	1" x 6mm	230	7	1,495	52	77,740	13,993	91,733
6	MS Square rod	8mm	143	4	501	52	26,026	4,685	30,711
7	MS Square rod	6mm	265	2	451	52	23,426	4,217	27,643
8	MS Square pipe	4" x 4" x 2.5mm	12	46	552	75	41,400	7,452	48,852
9	MS Square pipe	1" x 1" x 1.7mm	20	8	160	75	12,000	2,160	14,160
10	MS Square pipe	3/4" x 3/4" x 1.5mm	10	6	55	75	4,125	743	4,868
11	MS Square pipe	1 1/2" x 1 1/2" x 1.7mm	16	13	208	75	15,600	2,808	18,408
12	MS Square pipe	1 1/2" x 1 1/2" x 2mm	31	15	465	75	34,875	6,278	41,153
13	MS Square pipe	2" x 2" x 2.5mm	8	18	144	74	10,584	1,905	12,489
14	MS Square pipe	2 1/2" x 2 1/2" x 2mm	3	22	66	74	4,851	873	5,724
15	MS Square pipe	3" x 3" x 2.5mm	10	33	330	73	24,090	4,336	28,426
16	MS Rect. pipe	4" x 2" x 2.5mm	12	33	396	73	28,908	5,203	34,111
17	MS Round pipe	2" x 1.5mm	40	14	560	75	42,000	7,560	49,560
18	MS Round pipe	2 1/2" x 2mm	15	18	270	75	20,250	3,645	23,895
19	MS Round pipe	1 1/2" x 2mm	10	12	120	75	9,000	1,620	10,620
20	MS L Angle	3/4" x 3/4" x 6mm	37	6	222	52	11,544	2,078	13,622
21	MS L Angle	1 1/2" x 1 1/2" x 6mm	18	21	378	52	19,656	3,538	23,194
22	MS L Angle	3" x 3" x 8mm	14	56	784	52	40,768	7,338	48,106
Total amount							6,53,283	1,17,591	7,70,874

T.D. Murthy
21/8/21

Purchase Order



80181

27.08.21 3:50:46

Page(s) 1 Of 1

01-09-2021 14:27:11

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	80181	168978
Doc Date	01-09-2021	
Quote No	Nil	
Quote Date	31-08-2021	
SupplyType	Supply	

Kind Attn : **Rahul Mehta / Mr. Kunal.kunalbatsh88@gmail.com**

Purchase Order for the Supply of following Items.

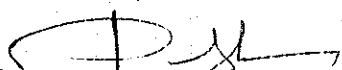
Item Name	Qty	Rate	Dis%	GST	Amount
1 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 3mm thick - 26 lengths	1,040.00	73.50	0.00	18.00	90,199.20
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 80 lengths	680.00	74.50	0.00	18.00	59,778.80
3 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 06 lengths	168.00	55.50	0.00	18.00	11,002.32
Total Order Value . . .					160,980.32
Rupees : One Lakh(s) Sixty Thousand Nine Hundred Eighty and Paise Thirty Two Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 40kgs, sl.no. 2-8.5kgs and sl.no. 3- 28kgs 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	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. Above order for making of MS Gate outer and inner frames, Requisition no. 163694 - GVRC site purpose.
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

1185

Company Name:		SUMMIT SALES LLP		Date:		31/08/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		14:00	
Supplier :				Req. No.		168978	
Material required before date:			URGENT!		ID No.		68904
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS SQUARE PIPE	75MM X 75MM X 3MM THICK	26	LENGTHS	73.50 + 18%	- 40 kg	
2	MS SQUARE PIPE	25MM X 25MM X 1.5MM THICK	100	LENGTHS	70.50 + 18%	- 8.5 kg	
3	MS L ANGLES	50MM X 50MM X 6MM THICK	06	LENGTHS	55.50 + 18%	- 28 kg	
4	MS HINGES - Square	10"	12	NOS	185 + 18%		
5	LORRY HINGES	STD	20	NOS	45 + 18%		
6	MS HANDLES	12"	12	NOS	220 + 18%		
7							
8							
Remarks: ABOVE ORDER FOR MAKING OF MS GATE OUTER FRAME & INNER FRAMES, REQ. NO. 163694 - GVR.							
Prepared By		T.D. MURTHY		Sign. & Date		APPROVED BY	
Date:		31/08/2021				01 SEP 2021	
Note: On receipt of material at site write inward number and date in last 2 columns.						SOHAM MODI MANAGING DIRECTOR	

Estimate/Draft PO

Page(s) 1 Of 1

31-08-2021 15:28:36

Original / Office Copy / Purchase Div. Copy

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	80181	168978
Doc Date	31-08-2021	
Quote No	Nil	
Quote Date	31-08-2021	
SupplyType	Supply	

Kind Attn : **Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 3mm thick - 26 lengths	1,040.00	73.50	0.00	18.00	90,199.20
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 80 lengths	680.00	74.50	0.00	18.00	59,778.80
3 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 06 lengths	168.00	55.50	0.00	18.00	11,002.32
Total Order Value . . .					160,980.32
Rupees : One Lakh(s) Sixty Thousand Nine Hundred Eighty and Paise Thirty Two Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 40kgs, sl.no. 2-8.5kgs and sl.no. 3- 28kgs 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 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. Above order for making of MS Gate outer and inner frames, Requisition no. 163694 - GVRC site purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY

01 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

31-08-2021 15:28:36

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Sri Laxmi Ganesh Steels & Hardware

Shop no. 6-6-125/A/2, Kavarliguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	80182	168978
Doc Date	31-08-2021	
Quote No	Nil	
Quote Date	31-08-2021	
SupplyType	Supply	

Kind Attn : G. Anil

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2127 - Carpentry - hardware - MS Hinges - other - nos Square - Heavy - 10"	12.00	185.00	0.00	18.00	2,619.60
2 2127 - Carpentry - hardware - MS Hinges - other - nos STD - Lorry Hinges	20.00	45.00	0.00	18.00	1,062.00
3 2166 - Carpentry - hardware - SS Door Handle - other - nos MS Hangles - 12"	12.00	220.00	0.00	18.00	3,115.20
Total Order Value . . .					6,796.80

Rupees : Six Thousand Seven Hundred Ninty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. st.no. 5 - 9kgs per plate.

Payment Terms 100% as advance payment.

Tax Included in the above price

Delivery Date Next Day.

Delivery Location Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 961824433, Hamendra

Penalty For Delay NIL

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 6,797/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject the item not conforming to the specifications. Above order for making of MS Gate outer and inner frames, Requisition no. 163694 - GVRC site purpose.

Completion Date NIL

Measurment NIL

Security NIL

Remarks

APPROVED BY

01 SEP 2021

SOHAM MODI
MANAGING DIRECTOR**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
☐ Pg/Req. processed-post approval.
☒ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Laxmi Ganesh Steels & Hardware

Name : _____

Name : _____

Date : __/__/__

Stock of MS materials & Granite at SOV stores dt. 21-08-2021.xlsx
MS Materials

Company name:		Summit Sales LLP							
Subject:		Stock of MS Materials at SOV Fabrication stores							
Date:		21-08-2021				Prepared by:		T.D. Murthy/Sandeesh	
Sl.no.	Item Description	Size	Total lengths	Each length in Kgs	Total Weight	Rate in Kg	Amount	GST	Total amount
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14	MS Square pipe	2 1/2" x 2 1/2" x 2mm	3	22	66	74	4,851	873	5,724
15	MS Square pipe	3" x 3" x 2.5mm	10	33	330	73	24,090	4,336	28,426
16	MS Rect. pipe	4" x 2" x 2.5mm	12	33	396	73	28,908	5,203	34,111
17	MS Round pipe	2" x 1.5mm	40	14	560	75	42,000	7,560	49,560
18	MS Round pipe	2 1/2" x 2mm	15	18	270	75	20,250	3,645	23,895
19	MS Round pipe	1 1/2" x 2mm	10	12	120	75	9,000	1,620	10,620
20	MS L Angle	3/4" x 3/4" x 6mm	37	6	222	52	11,544	2,078	13,622
21	MS L Angle	1 1/2" x 1 1/2" x 6mm	18	21	378	52	19,656	3,538	23,194
22	MS L Angle	3" x 3" x 8mm	14	56	784	52	40,768	7,338	48,106
Total amount							6,53,283	1,17,591	7,70,874

T.D. Murthy
21/8/21.