

PURCHASE DIVISION
Advice for approval for credit to supplier

15/9
23/9

Date: 17/9/21		Prepared by: Hoda	
PO/WO no. 80214		PO / WO Date. 2/9/21	
Supplier Name: Deepak Taha Pvt Ltd		PO/WO amount: 100,719/-	
Firm/Company: S.S.L.P.		Project: Skup Saur	
Sl. No.	Bill No.	Bill Date	Bill amount
1	601	15/9/21	1,18,532/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,17,116/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	601	15/9/21	96472
			DC matches MRN ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges 1200/- + 18/-			
Amount C - Other Debits : 1,416/-			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 118,532/-			
Amount E - PO / WO value: 100,719/-			
Amount F - Difference (A - E): GST-18% 17,813/-			
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		23/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

APPROVED BY
18 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/-



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

G. P. No. : 601

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

GSTIN: 36AABCD6242R1Z8

Date: 15/09/2021

Please Allow Mr. :

Summit Sales LLP

Choxla Pailey

S. No. DESCRIPTION Qty. with the following material REMARKS

M3 steel Tubes

✓ 72 x 72 x 2.70 x 6.10 = 12 nos

✓ 50 x 50 x 2.70 x 6.10 = 5 nos

✓ 50 x 50 x 1.50 x 6.10 = 9 nos

✓ 32 x 32 x 1.50 x 6.10 = 29 nos

✓ 25 x 25 x 1.50 x 6.10 = 15 nos

Vehicle No. :

TS08062612

Receiver's Signature

INWARD	
Inward No: 16971	Dt: 15/9/21
MRN No:	Dt:
Received By:	Sign: 9
SUMMIT SALES LLP	

INWARD	
Inward No: 10544	Dt: 15/9/21
MRN No:	Dt:
Received By:	Sign: 9
SUMMIT SALES LLP	

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

RST NO. : 6997
PRODUCT NAME : VEHICLE WASH
TST NAME : PARTY NAME : TS664R2817

GROSS Wt: 2840 kg Date: 15/09/2021 Time: 12:22
TARE Wt: 1500 kg Date: 15/09/2021 Time: 11:31
NET Wt: 1340 kg ONE THREE FOUR ZERO

OPERATOR'S SIGNATURE:

INWARD	
Inward No: 10544	Dr: 15/9/21
MRN No:	Dr:
Received By:	Sigs: <i>[Signature]</i>
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. : 601

Invoice Date : 15-Sep-2021

E-Way Bill No. : 181377203987

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.: 80214

Date: 2-9-2021

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	0.580 MT	73,500.00	42,630.00
2	STEEL TUBES	73069011	LOOSE	0.760 MT	74,500.00	56,620.00
FREIGHT Collection / Loading Charges						99,250.00
CGST Output @ 9%						1,200.00
SGST Output @ 9%						9,041.00
TCS						9,041.00
Total Invoice Value in Words						1,18,532.00

Total Invoice Value in Words

Indian Rupees One Lakh Eighteen Thousand Five Hundred Thirty Two 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
99,250.00	9%	8,932.99	9%	8,932.99	17,865.98
1,200.00	9%	108.01	9%	108.01	216.02
Total		9,041.00		9,041.00	18,082.00

Tax Amount (in words) : Indian Rupees Eighteen Thousand Eighty Two Only

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

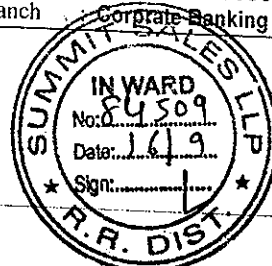
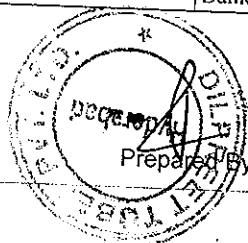
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1813 7720 3987

Generated Date: 15/09/2021 12:37 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 16/09/2021

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 601 - 15/09/2021

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	1.34 MTS	100450.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 100450.00 CGST Amt ` 9040.00 SGST Amt ` 9040.00 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00 Total Inv.Amt ` 118530.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 15/09/2021

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	15-09-2021 12:37 PM	36AABCD6242R1Z8	-	-



181377203987

Purchase Order80214
02.09.21 4:45:17

Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	80214	168983
Doc Date	02-09-2021	
Quote No	Nil	
Quote Date	01-09-2021	
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 2.7mm thick - 12 lengths	456.00	73.50	0.00	18.00	39,548.88
2 8086 - Steel - other - MS sections - other - kgs 1 1/4" x 1 1/4" x 1.5mm thick - 29 lengths	319.00	74.50	0.00	18.00	28,043.29
3 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 2" x 2" x 2.7mm thick - 05 lengths	125.00	73.50	0.00	18.00	10,841.25
4 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 2" x 2" x 1.5mm thick - 09 lengths	126.00	74.50	0.00	18.00	11,076.66
5 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1" x 1" x 1.5mm thick - 15 lengths	127.50	74.50	0.00	18.00	11,208.53
Rupees : One Lakh(s) Seven Hundred Eighteen and Paise Sixty Only.					Total Order Value ... 100,718.61

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 38kgs, sl.no. 2-11kgs and sl.no. 3- 25kgs, sl.no. 4-14kgs & sl.no. 5-8.5kgs approx. weight per each length - 20'.
Payment Terms	weightment slip must be attach! 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 of GHT & NGH sites(Req. no. 140740 & 181683).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1190

Company Name:		SUMMIT SALES LLP		Date:		01/09/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		14:00	
Supplier		Dhruv Tubes.		Req. No.		168983	
Material required before date:		URGENT!		ID No.		68931	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE	3" X 3" X 2.7MM THICK	12 ✓	LENGTHS	73.50+18	11/9/21
2	MS SQUARE PIPE	1 1/4" X 1 1/4" X 1.5MM THICK	29 ✓	LENGTHS	74.50+18	11/9/21
3	MS SQUARE PIPE	2" X 2" X 2.7MM THICK	05 ✓	LENGTHS	73.50+18	25/9/21
4	MS SQUARE PIPE	2" X 2" X 1.5MM THICK	09 ✓	LENGTHS	74.50+18	14/9/21
5	MS SQUARE PIPE	1" X 1" X 1.5MM THICK	15	LENGTHS	74.50+18	8/9/21
6						
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF MS SLIDING GATE OF GHT & NGH SITES (REQUISITION NO. 140740 & 181683).

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	01/09/2021		

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

APPROVED BY

01 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

3) Site material estimate copies attached
Also strong statement is attached
T.D. Murthy 11/9/21.

Estimate/Draft PO

Page(s) 1 Of 1

01-09-2021 15:46:48

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	80214	168983
Doc Date	01-09-2021	
Quote No	Nil	
Quote Date	01-09-2021	
Supply Type	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
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5 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1" x 1" x 1.5mm thick - 15 lengths	127.50	74.50	0.00	18.00	11,208.53
Total Order Value . . .					100,718.61

Rupees : One Lakh(s) Seven Hundred Eighteen and Paise Sixty Only.

Terms and Conditions :-

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Payment Terms weightment slip must be attach!
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 of GHT & NGH sites(Req. no. 140740 & 181683).
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For MDs APPROVAL

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

APPROVED BY

01 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

[illegible]

APPROVED BY
30 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition no: 181685

MEASUREMENT SHEET										
Company Name:		Modi Realty Pocharam LLP						Approved by:-		
Project:		Nilgiri Heights						Sign		
Work Description:		Estimation for MS Gate material								
Contractor Name:		Vijay Raj								
Prepared By:										
Date:		31.08.2021								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=ABXCXD Quantity	F Units	G=Sum of E Item Head Total	
1	MS Sq Pipe - 2" x 2" x 2.7mm Thk.	South West Gate	10.00	1.00	1.00	4.00	40.00	Rft	40.00	
		North West Gate	11.25	1.00	1.00	4.00	45.00	Rft	45.00	
		Pedastal Gate	10.00	1.00	1.00	1.00	10.00	Rft	10.00	
							Total	Rft	95.00	
2	MS Sq Pipe - 2" x 2" x 1.5mm Thk.	South West Gate	20.00	1.00	1.00	4.00	80.00	Rft	80.00	
		North West Gate	20.00	1.00	1.00	4.00	80.00	Rft	80.00	
		Pedastal Gate	20.00	1.00	1.00	1.00	20.00	Rft	20.00	
							Total	Rft	180.00	
3	MS Sq Pipe - 1" x 1" x 1.5mm Thk.	South West Gate	1.75	1.00	9.00	8.00	126.00	Rft	126.00	
		North West Gate	2.00	1.00	9.00	8.00	144.00	Rft	144.00	
		Pedastal Gate	1.63	1.00	9.00	2.00	29.34	Rft	29.34	
							Total	Rft	299.34	
NOTE: - Estimation without Wastage. Add Wastage										

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 rod	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