

PURCHASE DIVISION
Advice for approval for credit to supplier

21/9/21

Date: 22/9/21		Prepared by: H. de	
PO/WO no. 80673		PO / WO Date. 16/9/21	
Supplier Name: Dilpant Tubes Pvt Ltd		PO/WO amount: 1,15,289/-	
Firm/Company: S S L U		Project: SHUP SMC	
Sl. No.	Bill No.	Bill Date	Bill amount
1	607	20/9/21	1,24,153/-
2	27	20/9/21	5,633/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,23,371/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	—	—	96697 ☐ Yes ☐ No
2.	—	—	96698 ☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges 1200/- + 18% 1,416/-			
Amount C –Other Debits : —			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,23,786/-			
Amount E – PO / WO value: 1,15,289/-			
Amount F – Difference (A – E): GST-18% 3,492/-			
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		30/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			22/09/2021
		APPROVED 23 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. : 607

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

GSTIN: 36AABCD6242R1Z8

Date:

20/9/2021

Please Allow Mr. :

Summit Sales UP
Chesla Palay

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	My steel tube		
	50 X 50 X 2.80 X 6.10 = 38 nos	1030	
	25 X 25 X 2.00 X 6.10 = 30 nos	0.380	

INWARD

Inward No: 16993	Dt: 20/9/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Vehicle No. : TS08UE2617

INWARD

Inward No: 1154	Dt: 20/9/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

ST NO :
PRODUCT NAME :
PT NAME :

7002

VEHICLE NO : TS08UE2617
PARTY NAME :

ROSS Wt: 2920 kg
ARE Wt: 1510 kg
ET Wt: 1410 kg

Date: 20/09/2021 Time: 11:39
Date: 20/09/2021 Time: 11:17
ONE FOUR ONE ZERO kg

OPERATOR'S SIGNATURE:

INWARD	
Inward No: 10549	Dr: 20/9/21
MRN No:	Dr:
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. : 607

Invoice Date : 20-Sep-2021

E-Way Bill No. : 131379039794

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.: 80673

Date: 16-9-2021

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	1.030 MIT	73,500.00	75,705.00
2	STEEL TUBES	73069011	LOOSE	0.380 MIT	74,500.00	28,310.00
FREIGHT Collection / Loading Charges						1,04,015.00
CGST Output @ 9%						1,200.00
SGST Output @ 9%						9,469.00
						9,469.00
						1,24,153.00

INWARD	
Inward No: 16993	Dr: 20/9/21
MRN No: 96698	Dr: 22/9/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Total Invoice Value in Words

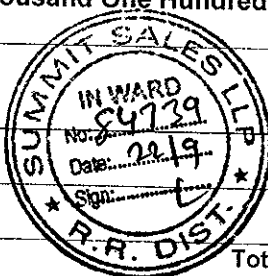
Indian Rupees One Lakh Twenty Four Thousand One Hundred Fifty Three Only.

E & O E

Narration:

HSN/SAC

73069011



Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,04,015.00	9%	9,361.01	9%	9,361.01	18,722.02
1,200.00	9%	107.99	9%	107.99	215.98
Total		1,05,215.00		9,469.00	18,938.00

Tax Amount (in words) : Indian Rupees Eighteen Thousand Nine Hundred Thirty 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

For Dilpreet Tubes Pvt. Ltd.

INWARD	
Inward No: 16549	Dr: 26/9/21
MRN No:	Dr:
Received By:	Sign: [Signature]
Receiver's Signature	
SUMMIT SALES LLP	



Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1313 7903 9794

Generated Date: 20/09/2021 12:02 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 21/09/2021

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 607 - 20/09/2021

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	1.41 MTS	105215.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 105215.00 CGST Amt ` 9469.00 SGST Amt ` 9469.00 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00 Total Inv.Amt ` 124153.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 20/09/2021

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	20-09-2021 12:02 PM	36AABCD6242R1Z8	-	-



131379039794

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/27

Invoice Date

20-Sep-2021

E-Way Bill No.

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.: 80673

Date: 16-9-2021

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	MS FLAT	7211	LOOSE	0.086 MIT	55,500.00	4,773.00
	FREIGHT Collection / Loading Charges					4,773.00
	CGST Output @ 9%					430.00
	SGST Output @ 9%					430.00
	TCS					
INWARD Inward No: 16994 Dt: 20/9/21 MRN No: 96698 Dt: 22/9/21 Received By: Sign: [Signature] SUMMIT SALES LLP SUMMIT SALES LLP INWARD No: 86749 Date: 22/9 Sign: [Signature] R.R. DIST.						5,633.00

Total Invoice Value in Words

Indian Rupees Five Thousand Six Hundred Thirty Three Only.

E & O E

Narration:

HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,773.00	9%	430.00	9%	430.00	860.00
Total		4,773.00		430.00	430.00

Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Only

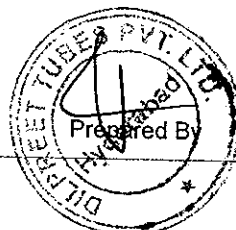
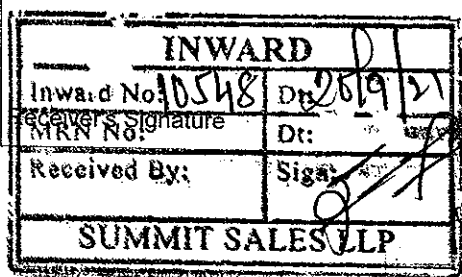
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634



For Dilpreet Tubes Pvt. Ltd.

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-09-2021 17:27:41



80673

14.09.21 11:35:34

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	80673	169013
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	15-09-2021	
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 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 2.7mm thick - 38 lengths	950.00	73.50	0.00	18.00	82,393.50
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 30 lengths	255.00	74.50	0.00	18.00	22,417.05
3 8014 - Steel - other - MS Flat Patti - other - kgs 3" x 6mm thick - 04 lengths	160.00	55.50	0.00	18.00	10,478.40
Total Order Value . . .					115,288.95
Rupees : One Lakh(s) Fifteen Thousand Two Hundred Eighty Eight and Paise Ninty Five Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 25kgs, sl.no.2-8.5kgs & sl.no. 3-40kgs 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 NGH
Completion Date	Gate making purpose.
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

1175

Company Name:		SUMMIT SALES LLP		Date:		15-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169013	
Material required before date:				ID No.		69347	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Square Pipe	50mmx50mmx2.7m m Thick	38	Lengths	73.10 + 0.8	wt: 25 kg	
2	MS Square Pipe	25mmx25mmx1.5m m Thick	30	Length	74.50 + 0.8	wt: 8.5 kg	
3	Rollers (wheels)	STD	6	Length	100.5		
4	Flat Patti	3"x6mm	4	Length	55.50 + 1.8	wt: 40 kg	
Remarks: For NGH Gate Material Purpose							
Prepared By		Bhavani		Sign. & Date		APPROVED BY	
Sign. & Date		15-09-2021				16 SEP 2021	

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

SOHAM MODI
MANAGING DIRECTOR

80693

T.O. *[Signature]*
15/9/21

Estimate/Draft PO

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	80673	169013
Doc Date	15-09-2021	
Quote No	Nil	
Quote Date	15-09-2021	
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
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Total Order Value . . .					115,288.95

Rupees : One Lakh(s) Fifteen Thousand Two Hundred Eighty Eight and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 25kgs, sl.no.2-8.5kgs & sl.no. 3-40kgs approx. weight per length. weight 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 weightment. Above order for NGH
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY**16 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

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : ____/____/____