PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/21	Prepared by:	Handa
PO/WO no.	81465	PO / WO Date.	7/10/21
Supplier Name	Dilpreet Tubes Pvt Ltd	PO/WO amount	89,819/-
Firm/Company	SSUP	Project	SSUP SSCLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	711	28/10/21	93,950/-
2	716	"	29,081/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,21,623/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	711	28/10/21	98281	☑ Yes ☐ No
2.	716	"	98280	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges + Loading 1500/- +18%	1770/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,23,393/-
Amount E – PO / WO value:	89,819/-
Amount F – Difference (A – E): GST-18%	33,574/-

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	5/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 03 NOV 2021 SOHAM MODI MANAGING DIRECTOR		
Date			02/11/2021			

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 1,0[illegible]. 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. : 711

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

Date: 20|10|2021

Please Allow Mr. : Summit Sales LLP
Summit Housing LLP, Cherlapally, Hyderabad with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Tubes		
	40x40x1.60x6.10-60 nos	1.000 MT	SUMMIT SALES LLP IN WARD No: Date: Sign: R.R. DIST.

INWARD
Inward No: 17147 Dt: 22-10-21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Vehicle No. : TS08UF4524

INWARD
Inward No: 10562 Dt: 20/10/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature

INCHARGE

D I L P R ... NACHARAM, HYDERABAD ... L T D

RST NO : 7106 VEHICLE NO : TS08UB4646

PRODUCT NAME: PARTY NAME :

TPT NAME :

GROSS Wt : 12400 kg Date:20/10/2021 Time:11:24

TARE Wt : Date:20/10/2021 Time:10:34

NET Wt : ...00 ... ZERO ZERO ZERO kg

OPERATOR'S S...

INWARD

Inward No: 17147	Dt: 22-10-21
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

INWARD

Inward No: 10562	Dt: 20/10/21
MRN No:	Dt:
Received By:	Sign:

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

ISO 9001:2015

CIN : U27109TG2002PTC039529	
GSTIN : 36AABCD6242R1Z8	Invoice No. : 711
PAN : AABCD6242R	Invoice Date : 20-Oct-2021
State Name: TELANGANA., Code: 36	E-Way Bill No. : 171390748462

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.: 81465 Date: 7-10-2021 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	1.000 M\T	78,120.00	78,120.00
						78,120.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					7,166.00
	SGST Output @ 9%					7,166.00
	Round Off					
	TCS					

INWARD
Inward No: 17147 Dt: 22-10-21
MRN No: 98281 Dt: 25/10/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 05965 Date: 25.10.21 Sign:

Total Invoice Value in Words **93,952.00**

Indian Rupees Ninety Three Thousand Nine Hundred Fifty Two Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	78,120.00	9%	7,031.00	9%	7,031.00	14,062.00
	1,500.00	9%	135.00	9%	135.00	270.00
Total	79,620.00		7,166.00		7,166.00	14,332.00

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Three Hundred Thirty 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

INWARD
Inward No: 10562 Dt: 20/10/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes Pvt Ltd.

Authourised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1713 9074 8462** Generated Date:**20/10/2021 11:47 AM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **21/10/2021**

Mode: **Road** Approx Distance: **8km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 711 - 20/10/2021** 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	1.00 MTS	79620.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **79620.00** CGST Amt ` **7166.00** SGST Amt ` **7166.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **93952.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 20/10/2021**

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	20/10/2021 11:47 AM	36AABCD6242R1Z8	-	-

171390748462

INWARD	
Inward No: 10562	Dt: 20/10/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 716

Date: 20/10/2021

Please Allow Mr. : Summit Sales LLP
Cherlapally ......with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Tubes	310 pcs	

INWARD
Inward No: 17146 | Dt: 22-10-21
MRN No: | Dt:
Received By: | Sign:
SUMMIT SALES LLP

Vehicle No. :

INWARD
Inward No: 10563 | Dt: 20/10/21
MRN No: | Dt:
Received By: Bhola | Sign:
SUMMIT SALES LLP

Receiver'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. : 716
GSTIN : 36AABCD6242R1Z8	Invoice Date : 20-Oct-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 : 36ACQFS2044C1Z7 State Name: Telangana State Code: 36	Order No.: 81465 Date: 7-10-2021 L R No. : Date: Vehicle No.: TS08UE4544 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 (730690)	730690	LOOSE	0.310 M\T	79,500.00	24,645.00
						24,645.00
	CGST Output @ 9%					2,218.00
	SGST Output @ 9%					2,218.00
						29,081.00

INWARD
Inward No: 12146 Dt: 22.10.21
MRN No: 98280 Dt: 25/10/21
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Value in Words
Indian Rupees Twenty Nine Thousand Eighty One Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730690	24,645.00	9%	2,218.00	9%	2,218.00	4,436.00
Total	24,645.00		2,218.00		2,218.00	4,436.00

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Thirty 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 : Corprate Banking Hyderabad. IFSCode:UTIB0001634

INWARD
Inward No: 10563 Dt: 20/10/21
MRN No: Dt:
Received By: Bhola Sign:
SUMMIT SALES LLP

Receiver's Signature

Prepared By

DILPREET TUBES Hyderabad

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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. : 716
Invoice Date : 20-Oct-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.: 81465 Date: 7-10-2021
L R No. : Date:
Vehicle No.: TS08UE4544
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 (730690)	730690	LOOSE	0.310 M\T	79,500.00	24,645.00
						24,645.00
	CGST Output @ 9%					2,218.00
	SGST Output @ 9%					2,218.00
						29,081.00

INWARD
Inward No: 12146 Dt: 22-10-21
MRN No: 98280 Dt: 25/10/21
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Value in Words
Indian Rupees Twenty Nine Thousand Eighty One Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730690	24,645.00	9%	2,218.00	9%	2,218.00	4,436.00
Total	24,645.00		2,218.00		2,218.00	4,436.00

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Thirty 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

INWARD
Inward No: 10563 Dt: 20/10/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

 07-10-2021 16:52:26

Purchase Order

81465
05.10.21 5:01:57

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	81465	169088
Doc Date	07-10-2021	
Quote No	Nil	
Quote Date	07-10-2021	
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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 60 lengths*	720.00	78.12	0.00	18.00	66,366.50
2	8098 - Steel - other - Sq. pipe - 20x20mm - kgs *1.5mm thick - 50 lengths*	250.00	79.50	0.00	18.00	23,452.50
	Rupees : Eighty Nine Thousand Eight Hundred Ninteen Only.				**Total Order Value . . .**	**89,819.00**

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 12kgs & sl.no. 2-5kgs 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
Penality 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 SOV & AGH Gates and railings.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

Name : 07/10/2021

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ____________

Date : __/__/__

1293

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07/10/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:00
Supplier		Req. No.	169088
Material required before date:		ID No.	90086

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE	40 X 40 X 1.5MM	60	LENGTHS	78.115+81.-12	
2	MS SQUARE PIPE	3/4" X 3/4" X 1.5MM	50	LENGTHS	79.50+81.-56	
3						
4						
5						
6						
7						
8						

81465

APPROVED

Remarks: ABOVE ORDER FOR MAKING OF SOV & AGH GATES AND RAILING PURPOSE

Prepared By	T.D. MURTHY	Sign. & Date	MANISH PARIKH MANAGER PROCUREMENT
Date:	07/10/2021		

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