PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Hema
PO/WO no.	81461	PO / WO Date.	7/10/21
Supplier Name	Dilpreet Tube P. Ltd	PO/WO amount	63,390/-
Firm/Company	SSLLP	Project	Shree Sawp
Sl. No.	Bill No.	Bill Date	Bill amount
1	41	28/10/21	22,890/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				22,182/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	98282	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transportation charges + loading 600/- + 18%				708/-
Amount C – Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				22,890/-
Amount E – PO / WO value:				63,390/-
Amount F – Difference (A – E): GST-18%				40,500/-

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	6/11/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
02 NOV 2021
MINISH PARIKH
MANAGER-PROCUREMENT

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/-

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
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. DT/41
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.: 81461 Date: 7-10-2021
L R No. : Date:
Vehicle No.: TS 08 UE4544
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 ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.207 M\T	60,400.97	12,503.00
2	MS ROUND / SQUARE	721499	LOOSE	0.012 M\T	58,500.00	702.00
3	MS SQ RODS	7214	LOOSE	0.094 M\T	59,500.00	5,593.00
						18,798.00
	FREIGHT Collection / Loading Charges					600.00
	CGST Output @ 9%					1,746.00
	SGST Output @ 9%					1,746.00
	TCS					
						22,890.00

Total Invoice Value in Words E & O E

Indian Rupees Twenty Two Thousand Eight Hundred Ninety Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	12,503.00	9%	1,125.39	9%	1,125.39	2,250.78
721499	702.00	9%	63.19	9%	63.19	126.38
7214	5,593.00	9%	503.42	9%	503.42	1,006.84
	600.00	9%	54.00	9%	54.00	108.00
Total	19,398.00		1,746.00		1,746.00	3,492.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 26125 Date: 28-10-21 Sign:

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Ninety 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**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised Signatory

INWARD
Inward No: 10564 Dt: 20/10/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17148 Dt: 22-10-21
MRN No: 98282 Dt: 25/10/21
Received By: Sign:
SUMMIT SALES LLP

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

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. D/T 41
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **20-Oct-2021**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **81461** Date: **7-10-2021**
SUMMIT SALES LLP 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500051.	L R No. : Date: Vehicle No.: **TS 08 UE4544** Delivery At:
GSTIN : **36ACQFS2044C1Z7**	
State Name: **Telangana** State Code: **36**	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.207 M\T	60,400.97	12,503.00
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						18,798.00
	FREIGHT Collection / Loading Charges					600.00
	CGST Output @ 9%					1,746.00
	SGST Output @ 9%					1,746.00
	TCS					
						22,890.00

Total Invoice Value in Words E & O E

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Narration:

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721499	702.00	9%	63.19	9%	63.19	126.38
7214	5,593.00	9%	503.42	9%	503.42	1,006.84
	600.00	9%	54.00	9%	54.00	108.00
Total	**19,398.00**		**1,746.00**		**1,746.00**	**3,492.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Ninety 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: 10564 Dt: 20/10/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Receivers Signature

INWARD
Inward No: 17148 Dt: 22-10-21
MRN No: 98282 Dt: 25/10/21
Received By: Sign:
SUMMIT SALES LLP

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Page(s) 1 Of 1 07-10-2021 17:36:08

Purchase Order

81461
Origl 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	81461	169091
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	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *50 lengths* 29kg	300.00	60.40	0.00	18.00	21,381.60
2	8084 - Steel - other - MS Round Rod - 16mm - kgs *10 lengths* 121kg	100.00	58.50	0.00	18.00	6,903.00
3	8113 - Steel - other - Sq. Rod - 6mm - kgs 99kg	500.00	59.50	0.00	18.00	35,105.00
					Total Order Value . . .	**63,389.60**

Rupees : Sixty Three Thousand Three Hundred Eighty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. 6kgs, sl.no. 2-10kgs and sl.no. 3-3kgs per 18' length. 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
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. Above order for making of SOV & AGH Gates and GVRC Stools and stand purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

TPT 708 41/20/10 - 22,890/-

For *Summit Sales LLP*
Authorised Signatory

Name : 07/10/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

1294

Requisition Form

Company Name:	SUMMIT SALES LLP		
Site & Phase :	SUMMIT HOUSING LLP	Date:	07/10/2021
Supplier		Time:	13:00
Material required before date:		Req. No.	169091
		ID No.	70083

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L ANGLES	3/4" X 3MM	50	LENGTHS		
2	MS ROUND ROD	16MM	10	LENGTHS		
3	MS SQUARE ROD	6MM	0.5	TON		
4						
5						
6						
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF SOV & AGH GATE AND GVRC STOOLS AND LIGHT STANDS PURPOSE.

Prepared By	T.D. MURTHY		
Date:	07/10/2021	Sign. & Date	

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

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT