

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/11/2021		Prepared by: Sai Kiran	
PO/WO no. 82217		PO / WO Date. 2/11/2021	
Supplier Name Dilpreet Tubes PVT LTD		PO/WO amount 202,218.96	
Firm/Company SHLLP		Project SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	55	8/11/2021	32,114
2	/	/	/
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,114
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	DC matches MRN
2.	/	/	☐ Yes ☐ No
3.	/	/	☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			32,114
Amount E – PO / WO value:			202,218
Amount F – Difference (A – E): GST-18%			170,104
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		29/11/21	
Remarks: Part bill			
Material Received at Govt/Local Council			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	25/11/21	25/11	

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

(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. : 55
GSTIN : 36AABCD6242R1Z8	Invoice Date : 8-Nov-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.: 82217

Date: 2-11-2021

L R No. :

Date:

Vehicle No.: TS 08 UE 4544

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SCTIONS	72162100	LOOSE	0.432 MT	63,000.00	27,216.00
	CGST Output @ 9%					2,449.00
	SGST Output @ 9%					2,449.00
						32,114.00

INWARD	
Inward No: 17272	DI: 25-11-21
MRN No:	DI:
Received By:	Sign:
SUMMIT SALES LLP	

Total Invoice Value in Words

Indian Rupees Thirty Two Thousand One Hundred Fourteen Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	27,216.00	9%	2,449.00	9%	2,449.00	4,898.00
Total	27,216.00		2,449.00		2,449.00	4,898.00

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

Receiver's Signature

Prepared By

Authorised Signatory

For Dilpreet Tubes Pvt. Ltd.

Purchase Order

02-11-2021 11:27:24



82217
30.10.21 11:22:27

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

65226846,kunalbatsh88@gmail.com

23225792/27170988

98850-00519/9949168782

Doc No	82217	169154
Doc Date	02-11-2021	
Quote No	Nil	
Quote Date	29-10-2021	
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 8086 - Steel - other - MS sections - other - kgs 100mm x 100mm x 4mm thick - 08 lengths	560.00	78.00	0.00	18.00	51,542.40
2 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 75mm x 75mm x 3mm thick - 30 lengths	1,230.00	78.00	0.00	18.00	113,209.20
3 8028 - Steel - other - MS L angle - other - kgs 50mm x 50mm x 8mm thick - 18 lengths	504.00	63.00	0.00	18.00	37,467.36
Total Order Value ...					202,218.96

Rupees : Two Lakh(s) Two Thousand Two Hundred Eighteen and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 70kgs & sl.no. 2- 41kgs & sl.no. 3- 28kgs 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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms

Completion Date

Measurment

Security

Remarks

We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Terrace panel room of Block 2727 purpose.

part bill

Bill No : 55

Bill dt : 8/11/21

Amount : 32,114

Amount to be receivable

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : / /

Name :

Requisition Form

1343

Company Name:		SUMMIT SALES LLP		Date:	29/10/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	12:30	
Supplier				Req. No.	169154	
Material required before date:				ID No.	70738	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE	100mm X 100mm X 4mm thick	08	LENGTHS	78 + 14 = 92	29/10/2021
2	MS SQUARE PIPE	75mm X 75mm X 3mm thick	30	LENGTHS	78 + 12 = 90	29/10/2021
3	MS L ANGLES	50mm X 50mm X 8mm thick	18	LENGTHS	63 + 12 = 75	29/10/2021
4	AEROCAN PANELS	600 X 3010	40	NOS		
5	NUT BOLT WITH DOUBLE WASHERS	12mm X 125mm	100	NOS		
6	NUT BOLT WITH DOUBLE WASHERS	12mm X 150mm	80	NOS		
7	SANDWICH PANEL WITH PU FOAM	1.1 mtr x 3.8 mtrs	16	NOS		
8	RIDGES	300 X 300 X 1100	08	NOS		

Remarks: ABOVE ORDER FOR TERRACE PANEL ROOM OF BLOCK 2727 PURPOSE.

Prepared By: T.D. MURTHY

Date: 29/10/2021

Sign. & Date: _____

01 NOV 2021

APPROVED BY: _____

SOHAM MOOI
MANAGING DIRECTOR

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

Order after work is completed!

82212

82219

82213

Estimate/Draft PO

Page(s) 1 Of 1

29-10-2021 16:41:10

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. : 36ACQES2044C1Z7

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8

23225792/27170988

65226846, kunalbatsh88@gmail.com

98850-00519/9949168782

Doc No	82217	169154
Doc Date	29-10-2021	
Quote No	Nil	
Quote Date	29-10-2021	
SupplyType	Supply	

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

Estimate/Draft PO for the Supply of following Items.

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3 8028 - Steel - other - MS L angle - other - kgs 50mm x 50mm x 8mm thick - 18 lengths	504.00	63.00	0.00	18.00	37,467.36
Total Order Value ...					202,218.96

Rupees : Two Lakh(s) Two Thousand Two Hundred Eighteen and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 70kgs & sl.no. 2- 41kgs & sl.no. 3- 28kgs approx. weight per length. weightment 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

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 Terrace panel room of Block 2727 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For MDs APPROVAL

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

T.D. M...
29/10/21

For Summit Sales LLP

Authorised Signatory

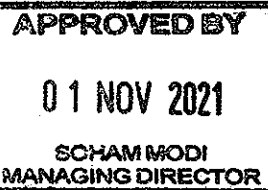
Name :

Accepted the above Terms And Conditions

For Dilpreet Tubes

Name :

Date : 29/10/21



SSLP to charge
+ 5%
on material
+ labor unit

P.O. NO: 82212 → 1,23,144.80
P.O. NO: 82213 → 57,91.12
Total Amt → 2,20,395.28

Estimate/Draft PO

Page(s) 1 Of 1

29-10-2021 16:07:39

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

Freezotech Systems

Plot no. 15, Pipeline Road, Subhash Nagar, Little Star School, Jeedimetla,
Medchal-Malkajgiri, 500055

GSTIN 36AIPB5774A1ZJ

9849325330

Doc No	82212	169154
Doc Date	29-10-2021	
Quote No	21-22/0501	
Quote Date	29-10-2021	
SupplyType	Supply	

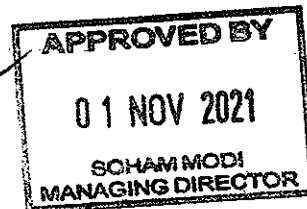
Kind Attn : Mr. Gopi Narayana Bethu

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8279 - Steel - other - PPGL-Galvalume Sheet - NA - Sq.Mtrs 1.1 mtr x 3.8 mtrs - 20 nos - Sandwhich panel with PUF filling	67.00	1,480.00	0.00	18.00	117,008.80
2 8279 - Steel - other - PPGL-Galvalume Sheet - NA - Sq.Mtrs Ridges - 300mm x 300mm x 1100mm - in nos	8.00	650.00	0.00	18.00	6,136.00
Total Order Value . . .					123,144.80
Rupees : One Lakh(s) Twenty Three Thousand One Hundred Fourty Four and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 30mm thick double skin corrugated roofing panels made of 0.5mm thick on both sides, with PUF filling of 40+ or - 2kgs/m3 density, PUF chemical of DOW make.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 5 to 10days - Delivery at GVRC site.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Rs. 1,23,145/- to be Through RTGS payment.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC site Terrace panel room block 2727 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



T.D. Narayana
29/10/21

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For Freezotech Systems

Estimate

Page(s) 1 Of 1

29-10-2021 4:06:58 PM

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

SFS Hardware
30-26, III Floor, Plot no 36, Burhani Housing Society, RTC
Colony, Tirumulgery, Secunderabad-15

9550505717

Doc No	82213	169154
Doc Date	29-10-2021	
Quote No	NIL	
Quote Date	29-10-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

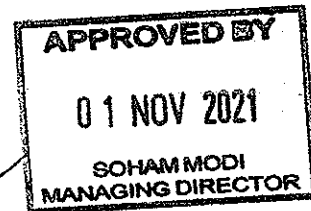
Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs M12 X 125MM Bolt, Nut Double Washer	100.00	22.80	0.00	18.00	2,690.40
2 2145 - Carpentry - hardware - Nut bolts - Others - kgs M12 X 150MM Bolt, Nut, Double Washer	80.00	24.80	0.00	18.00	2,341.12
Total Order Value . . .					5,031.52

Rupees : Five Thousand Thirty One and Paise Fifty Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of ___ brand/company**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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment will be made only after inspection of material. Above order for Terrace Panel Room of Block 2727 Purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name :

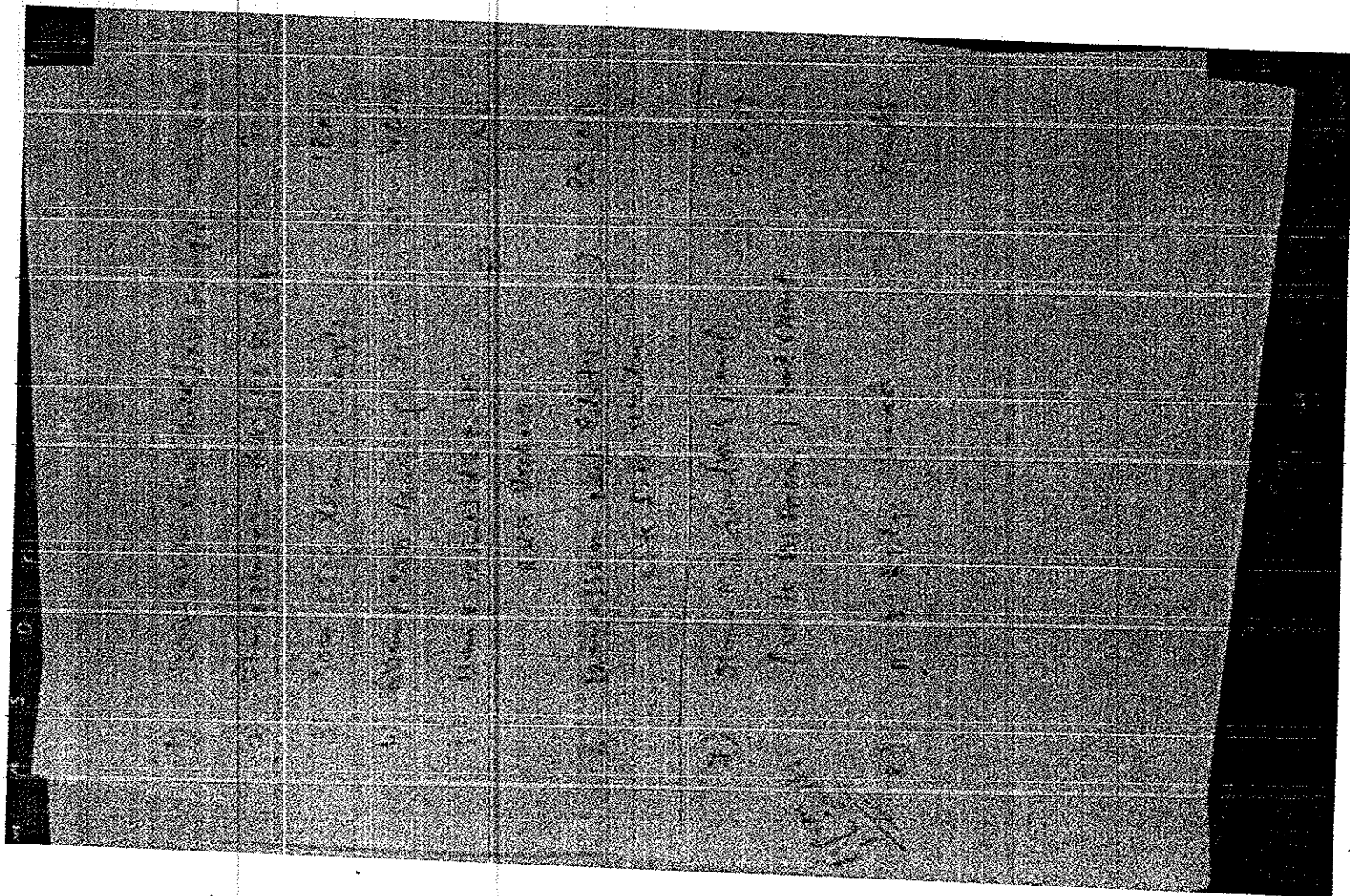
29/10/2021

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : _/_/



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7. [illegible]

Roofing Panel quote - Rgds

From: Freeze Tech (freezotech_hyd@yahoo.co.in)

To: murthy@modiproperties.com

Date: Friday, October 29, 2021, 02:01 PM GMT+5:30

Dear Sir/Madam,

Please find the attached file of panel quotation below .
Any further queries please contact us, looking forward for your
valuable feedback.

Thanks & Regards,

B.N.Gopi

9849325330

FREEZE TECH (Since 1991)

FREEZO TECH SYSTEMS

BLUE STAR LIMITED (Authorized Dealer)

Manufacture and supply of Cold rooms, Puf insulated Wall panels,
partition panels, Ceiling panels, Clean rooms, Roofing panels, Reefer
vehicle panels, Puf filling jobwork in AHU Panels and any customized
units.

go paperless go green



modi_properties_roofing_panel_quote.pdf

10.4kB

FREEZO TECH SYSTEMS

PLOT No:15, PIPE LINE ROAD, SUBHASH NAGAR, JEEDIMETLA, HYDERABAD- 500055
PHONE: 9849325330, Email: Freezotech_hyd@yahoo.co.in

To,

M/s : Modi Properties
Hyderabad

Dt:- 29 - 10 -2021
Offer No: FTS /MP / 21-22 / 0501

Kind Attn:- Mr.

SUB:- QUOTATION FOR Roofing panels ACCESSORIES with REG---

S.No.	DESCRIPTION	Unit	QTY	SUPPLY		TAX	HSN CODE
	Panel Sizes :- 1100 x 3800 = 16No's			RATE	AMOUNT		
1.0	WALL PANELS						
a	Supply of 30mm thick Base double skin corrugated Roofing Panels made of 0.5mm thick sheet on top side (colour as per client) & 0.5mm thick PPGI sheet on bottom side . with Puf filling of 40±2kg/m ³ density, puf chemical of DOW make.	Sqmtr	67	1480	99,160	18%	7308
2	Ridges of size - 300 x 300 x 1100	No's	8	650	5,200	18%	7308
					1,04,360		
				TOTAL	1,04,360		
				GST - 18%	18,785		
				GRAND TOTAL	1,23,145		

NOTE :-

1. Measurement will be taken after completion of project. Anything Extra material at actuals will be charged.

TERMS & CONDITIONS

- 50% Advance along with p.o. , 50% against proforma invoice with tax amount.
- Delivery Period- 5-10 Days, Work completion- 2-3 days depends on the site condition
- Rates Validity :- 7 Days only
- Taxes : GST Extra @ 18%
- Transport Charges Extra actuals
- Unloading & Shifting is client scope at the site
- All civil, Electrical(Cable, starter etc) works, Scaffolding works are in your scope
- Ex-Works is at Jeedimetla our factory
- Extra work not mentioned items to be charged
- Any modifications, Re - work to be charged

Thanking you

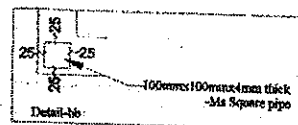
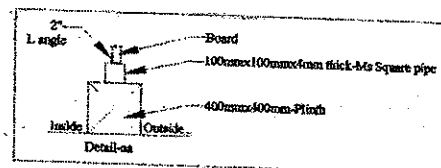
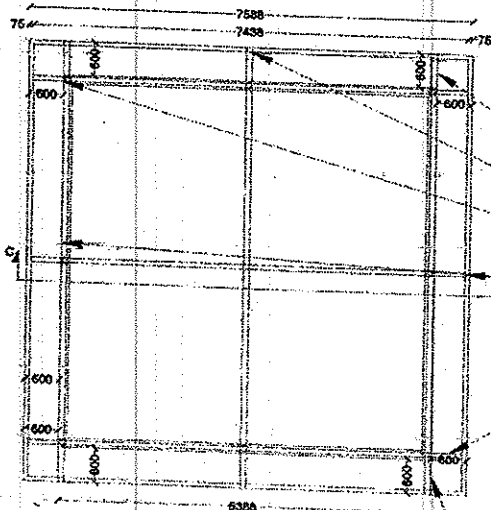
Yours Truly

Freezo Tech systems

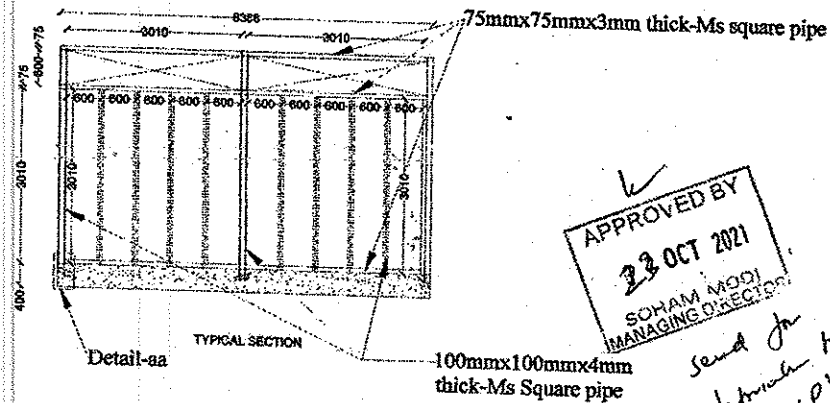
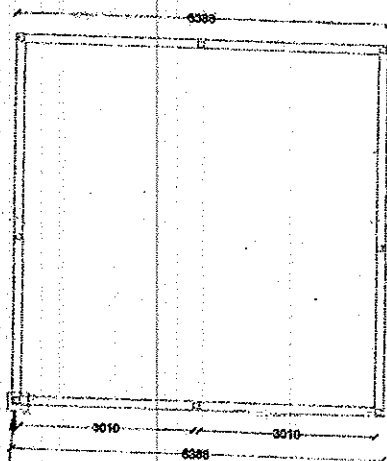
B.N. Gopi

9849325330

25mm MS Sandwich panel white(PU-Foam)
MS Ridge sheet
75mmx75mmx3mm thick
-Ms square pipe
100mmx100mmx4mm
thick-Ms Square pipe



600mm Projection-
Around at roof level



APPROVED BY
23 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Send for
signature to
SSUP!

Description	Direction	Owners & Developers :	Date :	Promoted by
2727-TERRACE PANEL ROOM	N	GVRC	22/10/2021	Modi Properties
		Project Name & Phase :	Prepared By :	Pvt. Ltd.
		Innopolis	Approved By :	Phone:+91-40-66335551
			Scale :	