

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B) (C) 13/11

Date: 13/11/21		Prepared by: Sreha.	
PO/WO no. 82305		PO / WO Date. 12/11/21	
Supplier Name Wilpree tubes		PO/WO amount 37,237.85	
Firm/Company SSlup		Project SSlup	
Sl. No.	Bill No.	Bill Date	Bill amount
1	DT 53	6/11/21	37,240/-
2			37,240/-
3			/
4			/
Amount A - Bills total (Excluding Transport & Hamali Charges):			37,240/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	-	-	98992 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges 1300+18%			1534
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			38,774/-
Amount E - PO / WO value:			37,240/-
Amount F - Difference (A - E): GST-18%			1534/-
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 / WO		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		15/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sreha		
Date:	13/11/21	15/11/21	

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



CIN : U27109TG2002PTC039529	Invoice No. DT/ 53
GSTIN : 36AABCD6242R1Z8	Invoice Date : 6-Nov-2021
PAN : AABCD6242R	E-Way Bill No. : 161397517453
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.: 82305/169162 Date: 2-11-2021 L R No. : Vehicle No.: TS08UE2617 Delivery At:
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SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ROUND / SQUARE	721499	LOOSE	0.500 MT	63,120.00	31,560.00
2	6mm Rod = 500 kgs					
	FREIGHT Collection / Loading Charges					31,560.00
	CGST Output @ 9%					1,300.00
	SGST Output @ 9%					2,957.00
	TCS					2,957.00
	INWARD Inward No: 17216 Dt: 8/11/21 MRN No: 98992 Dt: 9/11/21 Received By: Sign:					
						38,774.00

Total Invoice Value in Words

Indian Rupees Thirty Eight Thousand Seven Hundred Seventy Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721499	31,560.00	9%	2,840.02	9%	2,840.02	5,680.04
	1,300.00	9%	116.98	9%	116.98	233.96
Total	32,860.00		2,957.00		2,957.00	5,914.00

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Fourteen Only**

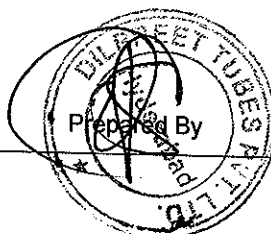
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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: 10574	Dt: 6/11/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	



Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1613 9751 7453

Generated Date: 06/11/2021 03:41 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 07/11/2021

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - DT/53 - 06/11/2021

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)
7214	IRON AND STEEL & SQ ROD	0.50 MTS	32860.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 32860.00 CGST Amt ` 2957.00 SGST Amt ` 2957.00 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00
Other Amt ` 0.00 Total Inv.Amt ` 38774.00

4. Transportation Details

Transporter ID & Name :

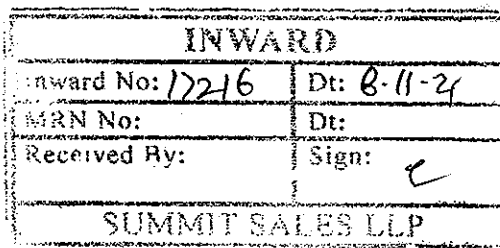
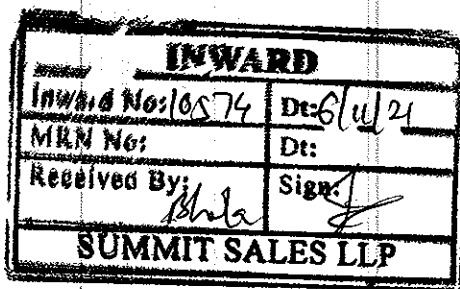
Transporter Doc. No & Date : & 06/11/2021

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	06-11-2021 03:41 PM	36AABCD6242R1Z8	-	-



161397517453



Purchase Order

Page(s) 1 Of 1

02-11-2021 15:27:01



82305

30.10.21 11:22:44

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.

Doc No 82305 169162

Doc Date 02-11-2021

Quote No Nil

Quote Date 02-11-2021

SupplyType Supply

GSTIN 36AAABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

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 8113 - Steel - other - Sq. Rod - 6mm - kgs	500.00	63.12	0.00	18.00	37,237.85
Total Order Value . . .					37,237.85
Rupees : Thirty Seven Thousand Two Hundred Thirty Seven and Paise Eighty Five Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 1.8kgs per 18' length. weight 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
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 Grills.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____

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Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		02/11/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		15:00	
Supplier				Req. No.		169162	
Material required before date:				ID No.		70858	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE ROD	6MM	500	KGS	63.115	14.11.21
2	MS FLAT PATTI	3/4" X 6MM	1000	KGS	59.10	14.11.21
3						
4						
5						
6						
7						
8						

82805

APPROVED

02 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MAKING OF MS GRILLS.

Prepared By	T.D. MURTHY
Date:	02/11/2021

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