M B 6 13

PURCHASE DIVISION

~~Advice for approval for credit to supplier~~

Date:	13/11/21	Prepared by:	Sneha.
PO/WO no.	82305	PO / WO Date.	2/11/21
Supplier Name	Dilpreet tubes	PO/WO amount	37,237.85
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	DT 53	6/11/21	~~37,24~~
2			37240/-
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 (ex~~plained 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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	13/11/21	13/11/21					

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

ISO 9001:2015

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

Invoice No. DT/ 53
Invoice Date : 6-Nov-2021
E-Way Bill No. : 161397517453

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. : Date:
Vehicle No.: TS08UE2617
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 ROUND / SQUARE	721499	LOOSE	0.500 M\T	63,120.00	31,560.00
2	6mm Rod = 500kgs					
						31,560.00
	FREIGHT Collection / Loading Charges					1,300.00
	CGST Output @ 9%					2,957.00
	SGST Output @ 9%					2,957.00
	TCS					
	Total Invoice Value in Words					38,774.00

INWARD
Inward No: 17216 Dt: 8-11-21
MRN No: 98992 Dt: 9/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 26653
Date: 11-11-21
Sign:

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 : Corprate Banking Hyderabad. IFSCode:UTIB0001634

INWARD
Inward No: 0574 Dt: 6/11/21
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: **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

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

INWARD
Inward No: 17216 Dt: 8-11-21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 8663
Date: 11-11-21
Sign:
R.R. DIST.

Purchase Order

 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.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	82305	169162
Doc Date	02-11-2021	
Quote No	Nil	
Quote Date	02-11-2021	
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	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. 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 MS Grills.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 02/11/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

1416

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
						63.115
1	MS SQUARE ROD	6MM	500	KGS	[illegible] 1s7.	-1.8 [illegible]
2	MS FLAT PATTI	3/4'' X 6MM	1000	KGS	59.50	+.67.
3						
4						
5						
6	82805					
7						
8						

APPROVED

02 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MAKING OF MS GRILLS.

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

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