PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/21	Prepared by:	
PO/WO no.	82488	PO / WO Date.	9/11/21
Supplier Name	Dilpreet Tubes Pvt Ltd	PO/WO amount	58,998/-
Firm/Company	SSLLP	Project	Shree Swcap
SL No.	Bill No.	Bill Date	Bill amount
1	833	29/11/21	40,133/-
2	64	"	8,697/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 46,632/- ~~48,830/-~~ 46,632/-

SL No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges 1200/- +18%, 663/- +18%	2,198/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	48,830/-
Amount E – PO / WO value:	58,998/-
Amount F – Difference (A – E): GST-18%	10,168/-

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	16/1/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 09 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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 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. ...000/- 7. MD to approve all bills above 1,00,000/-

GATE PASS

~~Returnable~~ / Non ~~Returnable~~

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

G. P. No. : 833

Date: 29/11/2021

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

S. No.	DESCRIPTION	Qty.	REMARKS
	MS steel Tubes		
	60 x 60 x 2.50 x 6.10 = 15 Nos	0.420	
		10	

INWARD
Inward No: | Dt:
MRN No: | Dt:
Received By: | Sign:
SUMMIT SALES LLP

Vehicle No. : TS08UE2617

INWARD
Inward No: 1058 | Dt: 29/11/21
MRN No: | Dt:
Received By: | Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No. 27818 Date: 01/12 Sign:

Receiver's Signature

INCHARGE

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. : 833
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Nov-2021
PAN : AABCD6242R	E-Way Bill No. : 111405808314
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.: 82488 Date: 9-11-2021 L R No. : Date: Vehicle No.: TS 08 UE 2617 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	0.420 M\T	78,121.43	32,811.00
						32,811.00
	FREIGHT Collection / Loading Charges					1,200.00
	CGST Output @ 9%					3,061.00
	SGST Output @ 9%					3,061.00

INWARD
Inward No: 17321 Dt: 3.12.21
MRN No: 100140 Dt: 4/12/21
Received By: Sign:
SUMMIT S...

Total Invoice Value in Words **40,133.00**

Indian Rupees Forty Thousand One Hundred Thirty Three 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	32,811.00	9%	2,953.00	9%	2,953.00	5,906.00
	1,200.00	9%	108.00	9%	108.00	216.00
Total	34,011.00		3,061.00		3,061.00	6,122.00

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Twenty 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: 10584 Dt: 29/11/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 87818 Date: 4/12 Sign:

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1114 0580 8314** Generated Date:**29/11/2021 12:26 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **30/11/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 833 - 29/11/2021** Transaction type: **Regular**

2. Address Details

From

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 ::
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	0.42 MTS	34010.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **34010.00** CGST Amt ` **3061.00** SGST Amt ` **3061.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **40132.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 29/11/2021**

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	29/11/2021 12:26 PM	36AABCD6242R1Z8	-	-

111405808314

INWARD	
Inward No: 0584	Dt: 29/11/21
MRN No:	Dt:
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
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. DT/64
Invoice Date : 29-Nov-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.: 82488 Date: 9-11-2021
L R No. : Date:
Vehicle No.: TS 08 UE 2617
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 FLAT	7211	LOOSE	0.117 M\T	63,000.00	7,371.00
	FREIGHT Collection / Loading Charges					7,371.00
	CGST Output @ 9%					663.00
	SGST Output @ 9%					663.00
	50x 6mm Flat = 10 Nos TCS					
	Total Invoice Value in Words					8,697.00

INWARD
Inward No: 17322 Dt: 3-12-21
MRN No: 100141 Dt: 4/12/21
Received By: Sign:
SUMMIT SALES LLP

Indian Rupees Eight Thousand Six Hundred Ninety Seven Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	7,371.00	9%	663.00	9%	663.00	1,326.00
Total	7,371.00		663.00		663.00	1,326.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Twenty 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: 16585 Dt: 29/11/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

DILPREET TUBES PVT. LTD. Hyderabad

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87819 Date: 4/12 Sign:

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authorised Signatory

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

NO : 7238
UCT NAME : VEHICLE NO : TS08UE2617
NAME : PARTY NAME :

S Wt: 1910 kg Date:29/11/2021 Time:12:08
Wt: 1490 kg Date:29/11/2021 Time:11:42
Wt: 420 kg FOUR TWO ZERO kg

10584, 10585

ATOR'S SIGNATURE:

INWARD	
Inward No:	Dt: 29/11/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

 09-11-2021 14:55:59

Purchase Order

82488
09.11.21 4:15:36

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

Doc No	82488	169171
Doc Date	09-11-2021	
Quote No	Nil	
Quote Date	09-11-2021	
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	8086 - Steel - other - MS sections - other - kgs 420 *60mm x 60mm x 2mm thick - 15 lengths*	360.00	78.12	0.00	18.00	33,183.25
2	8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs *10 lengths*	280.00	63.00	0.00	18.00	20,815.20
	Total Order Value . . .					**53,998.45**

Rupees : Fifty Three Thousand Nine Hundred Ninty Eight and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 24kgs & sl.no. 2-28kgs 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

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 GVRC I bracket making purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Name : 10/11/2021

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

Name : ____________

Date : __/__/____

1441

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	09-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169171
Material required before date:		ID No.	71022

S. No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Pipe	60x60x2mm	15	Length	78.115 [illegible]	[illegible]
2	MS Flat Patti	50x6mm	10	Length	63 [illegible]	28 kgs

Remarks:For GVRC L Bracket Purpose			
Prepared By	Bhavani		
Sign.& Date	09-11-2021	Sign. & Date	

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

APPROVED

10 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

82488