

PURCHASE DIVISION
Advice for approval for credit to supplier

8/12/21
14

Date:	8/12/21	Prepared by:	He De
PO/WO no.	82488	PO / WO Date.	9/11/21
Supplier Name	Dilpant Tm Ba Pvt Ltd	PO/WO amount	58,998/-
Firm/Company	SSLP	Project	Shul Swat
SL No.	Bill No.	Bill Date	Bill amount
1	833	29/11/21	20,133/-
2	64		8,693/-
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):				
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 = 118/-	663/- + 18%	2,198/-
Amount C - Other Debits :			
Amount D (B-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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. 1/- ☒ No
Payment - due date	16/12/21

Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Signature			09 DEC 2021				
Date			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 document'. 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 include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 100/- 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

Date:

29/11/2021

G. P. No.: 833

Please Allow Mr.:

Summit sales up
Cherabala

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	my steel tubes 60 x 60 x 2.50 x 6.10 = 15 nos	0.420 14	
INWARD Inward No: MRN No: Received By: Vehicle No.: Dt: Dt: Sign: T 5080 E 2617			
INWARD Inward No: 10584 MRN No: Received By: M.L. Dt: 29/11/21 Dt: Sign: J SUMMIT SALES LLP			
INWARD No: 97812 Date: 11/12 Sign: A R.A. DIST. INCHARGE			
Receiver's Signature			

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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 833

Invoice Date : 29-Nov-2021

E-Way Bill No. : 111405808314

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

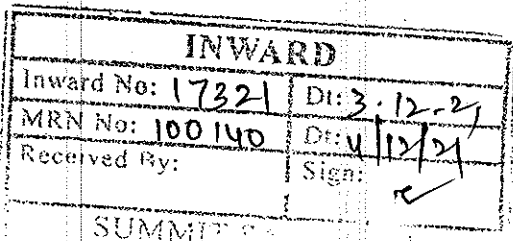
L R No. :

Date:

Vehicle No.: TS 08 UE 2617

Delivery At:

SI 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 MT	78,121.43	32,811.00
	FREIGHT Collection / Loading Charges					32,811.00
	CGST Output @ 9%					1,200.00
	SGST Output @ 9%					3,061.00
						3,061.00
						40,133.00



Total Invoice Value in Words

Indian Rupees Forty Thousand One Hundred Thirty Three Only.

E&OE

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		3,061.00		3,061.00	6,122.00

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Twenty Two Only

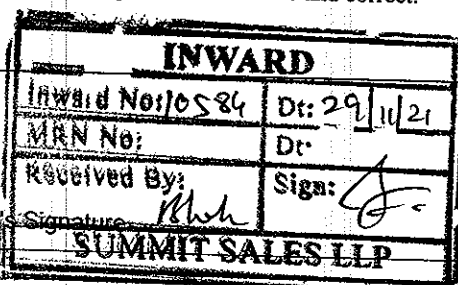
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

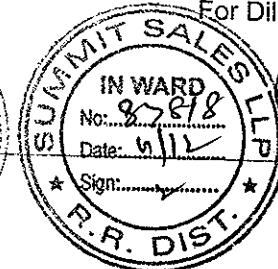


Receiver's Signature

Prepared By:

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: 10584	Dt: 29/11/21
MRN No:	Dt:
Received By: <i>Rhh</i>	Sign: <i>[Signature]</i>
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



CIN : U27109TG2002PTC039529	Invoice No. DT/64
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-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.: 82488

Date: **9-11-2021**

L R No. :

Date:

Vehicle No.: **TS 08 UE 2617**

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 FLAT FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% TCS <i>50x6mm Flat = 10 Nos</i>	7211	LOOSE	0.117 MT	63,000.00	7,371.00
						7,371.00
						663.00
						663.00
Total Invoice Value in Words						8,697.00

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.

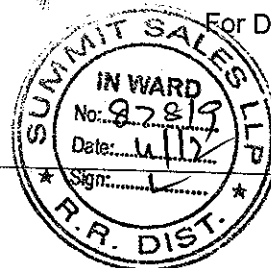
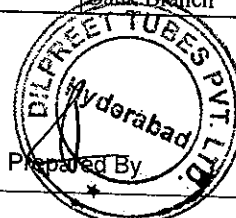
Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corporate Banking Hyderabad. IFSC Code: UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

INWARD	
Inward No: 16585	Dt: 29/11/21
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



[Signature]
Authorised Signatory

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

NO :
UCT NAME :
NAME :

7238

VEHICLE NO : TS08UE2617
PARTY NAME :

S Wt: 1910 kg
Wt: 1490 kg
Wt: 420 kg

Date: 29/11/2021 Time: 12:08
Date: 29/11/2021 Time: 11:42
FOUR TWO ZERO

(10584, 10585)

ATOR'S SIGNATURE:

INWARD	
Inward No:	Dr: 29/11/21
MRN No:	Dr:
Received By: <i>Bh</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 1,

09-11-2021 14:55:59



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 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
Rupees : Fifty Three Thousand Nine Hundred Ninty Eight and Paise Fourty Five Only.					Total Order Value . . . 53,998.45

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
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 weighment. Above order for GVRC
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 : ____/____/____

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	11.12.21 - 21.12.21	
2	MS Flat Patti	50x6mm	10	Length	63.4m	28.12.21	
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.

82488

