PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/12/21	Prepared by:	Nanda
PO/WO no.	82217	PO / WO Date.	2/11/21
Supplier Name	Dilpreet Tubes P. Ltd	PO/WO amount	2,02,219/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	781	8/11/21	1,46,036/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,44,502/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	100277	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	1300/- + 18%	1,534/-
Amount C – Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		1,46,036/-
Amount E – PO / WO value:		2,02,219/-
Amount F – Difference (A – E): GST-18%		56,183/-

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	16/1/24
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receipt of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 16 DEC 2021 SCHAM MODI MANAGING DIRECTOR			
Date			09/12/2021				

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/-

GATE PASS

~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 781 Date: 8/11/2021

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

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Tubes		
	91×91×4.00×6.10 – 08	1.570	
	72×72×3.10×6.10 – 30		
	Vehicle No.: TS08UE4544		

INWARD
Inward No: 1576 Dt: 8/11/21
MRN No: Dt:
Received By: Bhobe Sign:
SUMMIT SALES LLP

Receiver's Signature INCHARGE

781

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

NO : 7182 VEHICLE NO : TS09UE4544
UCT NAME: PARTY NAME :
NAME :

SS Wt: 3430 kg Date 08/11/2021 Time:14:39
E Wt: 1860 kg Date 08/11/2021 Time:13:15
Wt: 1570 kg ONE FIVE SEVEN ZERO kg

RATOR'S SIGNATURE:

INWARD
Inward No: 1576 Dt: 8/11/21
MRN No: Dt:
Received By: Bhobe Sign:
SUMMIT SALES LLP

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	Invoice No. : 781
GSTIN : 36AABCD6242R1Z8	Invoice Date : 8-Nov-2021
PAN : AABCD6242R	E-Way Bill No. : 171397980744
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:

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	1.570 M\T	78,000.00	1,22,460.00
						1,22,460.00
	FREIGHT Collection / Loading Charges					1,300.00
	CGST Output @ 9%					11,138.00
	SGST Output @ 9%					11,138.00
						1,46,036.00

INWARD
Inward No: 17329 Dt: 8-12-21
MRN No: 100277 Dt: 6/12/21
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Value in Words

Indian Rupees One Lakh Forty Six Thousand Thirty Six 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	1,22,460.00	9%	11,021.00	9%	11,021.00	22,042.00
	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,23,760.00		11,138.00		11,138.00	22,276.00

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Two Hundred Seventy 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: 10576 Dt: 8/11/21
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: **1713 9798 0744** Generated Date:**08/11/2021 03:00 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **09/11/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 781 - 08/11/2021** 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)
73069011	IRON AND STEEL & MS STEEL TUBES	1.57 MTS	123760.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **123760.00** CGST Amt ` **11138.00** SGST Amt ` **11138.00** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.00** Total Inv.Amt ` **146036.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 08/11/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	08/11/2021 03:00 PM	36AABCD6242R1Z8	-	-

171397980744

INWARD
Inward No: 0576 Dt: 8/11/21
MRN No: Dt:
Received By: Bhola Sign:
SUMMIT SALES LLP

Purchase Order

 02-11-2021 11:27:24

82217
30.10.21 11:22:27

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	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 Iitems 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

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 Terrace panel room of Block 2727 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

part bill
Bill No : 55
Bill Dt : 8/11/21
Amount : 32,114
Amount to be receivable
781
8/11/21
1,46,036/-
178,150/-
final

For *Summit Sales LLP*
Authorised Signatory
Name : 02/11/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name :

Date : _/_/_

1397

Requisition Form

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 + 1	wt: 70 kg
2	MS SQUARE PIPE	75mm X 75mm X 3mm thick	30	LENGTHS	78 + 1	wt: 411 kg
3	MS L ANGLES	50mm X 50mm X 8mm thick	18	LENGTHS	69 + 1	wt: 28 kg
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. (Guru Site)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	29/10/2021		

APPROVED BY
01 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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

82212
82217
82218

Order after main work is completed.