PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	70945	PO / WO Date.	06/10/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 10,219/-
Firm/Company	Aedis Developers LLP	Project	Morning Glory Apartments
Sl. No.	Bill No.	Bill Date	Bill amount
1.	47	09/10/2020	Rs. 9,482/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,482/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	47	09/10/2020	90342	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 9,482/-
Amount E – PO / WO value:				Rs. 10,219/-
Amount F – Difference (A – E):				Rs. -737/-

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	**27/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/3/21	20/3/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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**	Invoice No.	: **47**
GSTIN	: **36AABCD6242R1Z8**	Invoice Date	: **9-Oct-2020**
PAN	: **AABCD6242R**	E-Way Bill No.	:
State Name: **TELANGANA., Code: 36**			

Name and Address of Buyer

AEDIS DEVELOPERS LLP
5-4-187/3&4, II FLOOR, MG ROAD, SECUNDERABAD-03.
SITE: MORNING GLORY APARTMENTS, GENOMEVALLEY, HYDERABAD.

GSTIN : **36ABPFA0002Q1ZD**

State Name: **Telangana**
State Code: **36**

Order No.: **70945/100264** Date: **6-10-2020**
L R No. : Date:
Vehicle No.: **TS 10 UB 8387**
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 ANGLE SHAPES & SACTIONS	7216	LOOSE	0.167 M\T	48,119.76	8,036.00
						8,036.00
	CGST Output @ 9%					723.00
	SGST Output @ 9%					723.00
						9,482.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: TS684
Date: 20/3/21
Sign: Neha

E & O E

Total Invoice Value in Words
Indian Rupees Nine Thousand Four Hundred Eighty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	8,036.00	9%	723.00	9%	723.00	1,446.00
Total	**8,036.00**		**723.00**		**723.00**	**1,446.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty 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**

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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. : 47
GSTIN : 36AABCD6242R1Z8	Invoice Date : 9-Oct-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

AEDIS DEVELOPERS LLP
5-4-187/3&4, II FLOOR, MG ROAD, SECUNDERABAD-03.
SITE: MORNING GLORY APARTMENTS, GENOMEVALLEY, HYDERABAD.

GSTIN : 36ABPFA0002Q1ZD

State Name: Telangana
State Code: 36

Order No.: 70945/100264 Date: 6-10-2020
Date:
L R No. :
Vehicle No.: TS 10 UB 8387
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 ANGLE SHAPES & SACTIONS	7216	LOOSE	0.167 M\T	48,119.76	8,036.00
						8,036.00
	CGST Output @ 9%					723.00
	SGST Output @ 9%					723.00
						9,482.00

INWARD
Inward No: 10592 Dt: 9/10/2020
MRN No: 90342 Dt: 20/3/2021
Received By: Sign:
AEDIS DEVELOPERS LLP

E&OE

Total Invoice Value in Words
Indian Rupees Nine Thousand Four Hundred Eighty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	8,036.00	9%	723.00	9%	723.00	1,446.00
Total	8,036.00		723.00		723.00	1,446.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty 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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised Signatory

Purchase Order

 06-10-2020 16:02:33

70945
30.09.20 4:15:45

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	70945	100264
	Doc Date	06-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	01-10-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *04 lengths*	180.00	48.12	0.00	18.00	10,219.63
					Total Order Value . . .	**10,219.63**

Rupees : Ten Thousand Two Hundred Ninteen and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 45kgs approx. weighment slip must to be attached.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
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 weight. Above order for lintel fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : 06/10/2020

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	30.09.2020
Site & Phase :	MGA	Time:	11:00 AM
Supplier		Req. No.	100264
Material required before date:	03.10.2020	ID No.	60361

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle 6mm thick - 18' Length	3"	04	No's	48.115 x 18' - wt: 45 Kgs	
2	3mm Anchor bolts pin type	3"	100	No's		
3						
4						
5						
6						
7						
8						
9						
10						

not correctly.

70945

Remarks: For Lintel fixing purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	30.09.2020	Sign. & Date	30.09.2020

APPROVED BY
01 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1 01-10-2020 16:28:18 Original / Office Copy / Purchase Div.Copy

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Draft PO for Approval

Supplier Details			
Dilpreet Tubes	**Doc No**	70945	100264
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	01-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	01-10-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

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Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
01 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
01 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. Nputtag
1/10/20

For *Aedis Developers LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Name : ____________

Date : __/__/____