PURCHASE DIVISION
Advice for approval for credit to supplier

To Scan

Date:	17-6-21	Prepared by:	M.ANIL
PO/WO no.	76910	PO / WO Date.	04-5-21
Supplier Name	Dilpreet tubes Pvt Ltd.	PO/WO amount	~~3,589~~ 3,589/-
Firm/Company	Acids developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	153	08-05-21	3190/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3190/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91969	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3190/-
Amount E – PO / WO value:	3,589/-
Amount F – Difference (A – E): GST-18%	399/-

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	21-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/6/21	17/6					

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

(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. : **153**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **8-May-2021**
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.: 76910/100346 Date: 4-5-2021 L R No. : Date: Vehicle No.: TS10UB8387 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	0.040 M\T	67,600.00	2,704.00
						2,704.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					243.00
	SGST Output @ 9%					243.00
	Round Off					
	TCS					
	Total Invoice Value in Words					**3,190.00**

Indian Rupees Three Thousand One Hundred Ninety 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	2,704.00	9%	243.00	9%	243.00	486.00
Total	**2,704.00**		**243.00**		**243.00**	**486.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty 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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81031
Date 16/6

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

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. : 153
GSTIN : 36AABCD6242R1Z8	Invoice Date : 8-May-2021
PAN : AABCD6242R	E-Way Bill No. :
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E&OE

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Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

Phone : 27176845/46
: 27177358
Fax 040: 27170988

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

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

G. P. No. : 153

Date : 8/5/2021

Please Allow Mr. : Aedis Developers LLP Genome valley. with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Pipe 50x25x2.00 – 03 Nos	LLP	

Vehicle No. : TS10UB8382

INWARD
Inward No: 1040 Dt: 08/05/21
MRN No: 91969 Dt: 11/5/21
Received By: Sign:
MODI REALTY GENOME VA...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12116 Date 16/6 Sign.

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

T NO : 6576 VEHICLE NO : TS10UB8387
ODUCT NAME: PARTY NAME :
T NAME :

S Wt:	258Ø kg	Date:08/05/2021	Time:13:57
RE Wt:	254Ø kg	Date:08/05/2021	Time:12:56
T Wt:	4Ø kg	FOUR ZERO kg	

ERATOR'S SIGNATURE:

Purchase Order

 04-05-2021 14:38:56

76910
06.05.21 4:35:37

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**	76910	100346
	Doc Date	04-05-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	23-04-2021	
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	8051 - Steel - other - MS Rect. Pipe - 25mmx50mm - kgs *2mm thick - 03 lengths*	45.00	67.60	0.00	18.00	3,589.56
					Total Order Value . . .	**3,589.56**

Rupees : Three Thousand Five Hundred Eighty Nine and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 15kgs approx. weight per 20' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
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 weighment. Above order for MGA Gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*
Authorised Signatory

Name : 04/05/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

1228

Requisition Form

Company Name:	Aedis Developers LLP	Date:	03.05.2021
Site & Phase :	MGA	Time:	11:00AM
Supplier		Req. No.	100346
Material required before date:	05.05.2021	ID No.	65847

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square pipe (20' Length)	50mmx25mmx2mm	03	No's		
2						
3						
4						
5						
6						
7						
8						
9						
12						

76910

APPROVED

04 MAY 2021

Remarks: for MGA Gate Purpose.

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	03.05.2021	Sign. & Date	03.05.2021

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