

PURCHASE DIVISION
Advice for approval for credit to supplier

To 2500

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	3589/- 3589/-
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:				3589/-
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. <u> </u> ☐ No		
Payment – due date		21-6-21		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	17/6/21		17 JUN 2021	
			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 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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 153

Invoice Date : 8-May-2021

E-Way Bill No. :

Name and Address of Buyer

AEDIS DEVELOPERS LLP5-4-187/3&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:

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	0.040 MT	67,600.00	2,704.00
	FREIGHT Collection / Loading Charges					2,704.00
	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 & OE

Narration:

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	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.

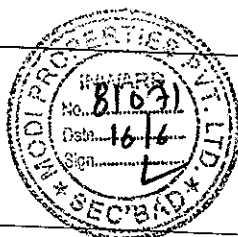
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised 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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 153

Invoice Date : 8-May-2021

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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

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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



GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

G. P. No. : 153

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

Date : 8/5/2021

Please Allow Mr. :

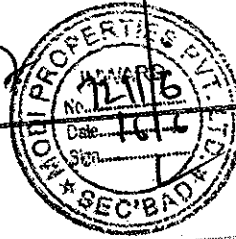
Aed's Developer UP
Genomevalley.

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	my steel pipe 50x25x2.00 ~ 03 ~ 24	10	

Vehicle No. :

TS10UB8382



INWARD	
Inward No: 10240	Dt: 08/05/21
MRN No: 91969	Dt: 4/5/21
Received By:	Sig: [Signature]
MODI REALTY GENOME VALLEY	

INCHARGE

Receiver's Signature

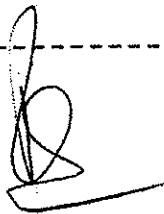
DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

T NO : 6576
PRODUCT NAME:
T NAME :

VEHICLE NO : TS10UB8387
PARTY NAME :

MS Wt:	2580 kg	Date:08/05/2021 Time:13:57
RE Wt:	2540 kg	Date:08/05/2021 Time:12:56
T Wt:	40 kg	FOUR ZERO kg

ERATOR'S SIGNATURE:



Purchase Order

Page(s) 1 Of 1

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. GSTIN 36AABCD6242R1Z8 23225792/27170988 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	Doc No	76910	100346
	Doc Date	04-05-2021	
	Quote No	Nil	
	Quote Date	23-04-2021	
	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 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
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 MGA Gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

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							

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.