

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/10/21		Prepared by: P. S. Bhaskar	
PO/WO no. 81384		PO / WO Date. 6/11/21	
Supplier Name Dilpreet Tubes Pvt. Ltd.		PO/WO amount 38,025.82	
Firm/Company Aedes Developers LLP		Project 01610	
Sl. No.	Bill No.	Bill Date	Bill amount
1	38	6/11/21	14,566.00
2	668	7/11/21	29,798.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,364.00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.		97941	☒ Yes ☐ No
2.		97942	☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			44,364.00
Amount E – PO / WO value:			38,025.82
Amount F – Difference (A – E): GST-18%			6339.00
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		25/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/10		

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.

(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



CIN : U27109TG2002PTC039529	Invoice No. : 38
GSTIN : 36AABCD6242R1Z8	Invoice Date : 8-Oct-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.	Order No.: 81384 & 81385 Date: 6-10-2021 L R No. : Vehicle No.: TS 08 UE 2617 Delivery At:
GSTIN : 36ABPFA0002Q1ZD	
State Name: Telangana	
State Code: 36	

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT <i>MS Angle - 1/2 - 2 nos</i>	7211	LOOSE	0.170 MT	58,500.00	9,945.00
2	MS ANGLE SHAPES & SACTIONS <i>25 Plate - 30 nos</i>	72162100	LOOSE	0.041 MT	58,512.20	2,399.00
						12,344.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,111.00
	SGST Output @ 9%					1,111.00
	TCS					
						14,566.00

Total Invoice Value in Words

Indian Rupees Fourteen Thousand Five Hundred Sixty 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
7211	9,945.00	9%	895.08	9%	895.08	1,790.16
72162100	2,399.00	9%	215.92	9%	215.92	431.84
	Total 12,344.00		1,111.00		1,111.00	2,222.00

Tax Amount (in words) : Indian Rupees Two Thousand Two 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. IFSC Code: UTIB0001634**

INWARD	
Inward No. 11063	Dr. 07/10/21
MRN No. 97941	Dr. 07/10/21
Received By: <i>[Signature]</i>	Sig. <i>[Signature]</i> Prepared By: <i>[Signature]</i>
AEDIS DEVELOPERS LLP	

For Dilpreet Tubes Pvt. Ltd.

Authorised 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



CIN : U27109TG2002PTC039529	Invoice No. : 668
GSTIN : 36AABCD6242R1Z8	Invoice Date : 7-Oct-2021
PAN : AABCD6242R	E-Way Bill No. : 151386194925
State Name: TELANGANA., Code: 36	

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.: 81384 & 81385

Date: 6-10-2021

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	0.115 MT	78,121.74	8,984.00
2	STEEL TUBES	73069011	LOOSE	0.185 MT	77,124.32	14,268.00
	FREIGHT Collection / Loading Charges					23,252.00
	CGST Output @ 9%					2,000.00
	SGST Output @ 9%					2,273.00
						2,273.00
						29,798.00

Total Invoice Value in Words

Indian Rupees Twenty Nine Thousand Seven Hundred Ninety Eight Only.

E & OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	23,252.00	9%	2,092.97	9%	2,092.97	4,185.94
	2,000.00	9%	180.03	9%	180.03	360.06
Total	25,252.00		2,273.00		2,273.00	4,546.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five 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

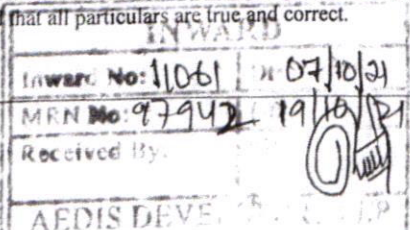
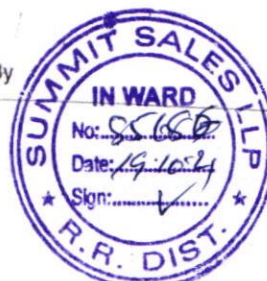
Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

06-10-2021 15:33:44



81384

05.10.21 5:00:32

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 65226846,kunalbatsh88@gmail.com		Doc No	81384	100509
		Doc Date	06-10-2021	
		Quote No	Nil	
		Quote Date	06-10-2021	
		SupplyType	Supply	
23225792/27170988 98850-00519/9949168782				

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 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1.5" x 1.5" x 2mm thick - 07 lengths	98.00	78.12	0.00	18.00	9,033.22
2 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 30 lengths	420.00	58.50	0.00	18.00	28,992.60
Total Order Value . . .					38,025.82

Rupees : Thirty Eight Thousand Twenty Five and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 & 2 shall be of 14kgs approx. weight per length. weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 2days.

Delivery Location Morning Glory Apartments

Genomevalley, Hyderabad

Phone. Madhu Site Engineer - 9502211499

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 landscape Totlot 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 : __/__/__

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Requisition Form

Company Name:		Aedis Developers LLP		Date:		05-10-2021	
Site & Phase :		MGA		Time:		05:00 PM	
Supplier				Req. No.		100509	
Material required before date:			08-10-2021		ID No.		70049

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Pipe 20' Length	1 1/2"x1 1/2"	07	No's	78.115+187.	16-2-5
2	MS Flat Patti 18' Length (6mm Thick)	1"	30	No's	58.50+119.	14/10/21
3						
4						
5						
6						
7						
8						
9						
10						

81384

Remarks: Towards Landscape Totlot Purpose

Prepared By		Pushpalatga		Approved by		T. Madhu	
Sign.& Date		05-10-2021		Sign. & Date		05-10-2021	

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

