PURCHASE DIVISION
Advice for approval for credit to supplier

B M

Date:	21/10/21	Prepared by:	Prabhakar
PO/WO no.	81384	PO / WO Date.	6/10/21
Supplier Name	Dilpreet Tubes Pvt. Ltd	PO/WO amount	38,025.82
Firm/Company	Aedes Developers LLP	Project	M G A.
Sl. No.	Bill No.	Bill Date	Bill amount
1	38	6/10/21	14,566-00
2	668	7/10/21	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	25/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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

ISO 9001:2015

CIN : **U27109TG2002PTC039529** GSTIN : **36AABCD6242R1Z8** PAN : **AABCD6242R** State Name: **TELANGANA., Code: 36**	Invoice No. DI/**38** Invoice Date : **8-Oct-2021** E-Way Bill No. :
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.: **81384 & 81385** Date: **6-10-2021** L R No. : Date: Vehicle No.: **TS 08 UE 2617** 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 FLAT MS L Angle - 1½ - 2 Nos	7211	LOOSE	0.170 M\T	58,500.00	9,945.00
2	MS ANGLE SHAPES & SACTIONS 25 Flate - 30Nos	72162100	LOOSE	0.041 M\T	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

E & O E

Total Invoice Value in Words
Indian Rupees Fourteen Thousand Five Hundred Sixty Six Only.

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

INWARD
Inward No: 1063 Dt: 07/10/21
MRN No: 97941 Dt: 07/10/21
Received Sign
AEDIS DEVELOPERS LLP

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

SUMMIT SALES LLP
IN WARD
No: 55685
Date: 19.10.21
Sign:
R.R. DIST.

29/20

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.	: 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 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.: 81384 & 81385 Date: 6-10-2021
L R No. : Date:
Vehicle No.: TS 08 UE 2617
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	0.115 M\T	78,121.74	8,984.00
2	STEEL TUBES	73069011	LOOSE	0.185 M\T	77,124.32	14,268.00
						23,252.00
	FREIGHT Collection / Loading Charges					2,000.00
	CGST Output @ 9%					2,273.00
	SGST Output @ 9%					2,273.00
						29,798.00

Total Invoice Value in Words E&OE

Indian Rupees Twenty Nine Thousand Seven Hundred Ninety Eight Only.

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.

INWARD
Inward No: 11061 Dt 07/10/21
MRN No: 97942 19/10/21
Received By
AEDIS DEVELOPERS LLP

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

SUMMIT SALES LLP
IN WARD
No: 55656
Date: 19.10.21
Sign:
R.R. DIST.

Purchase Order

 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.	**Doc No**	81384	100509
	Doc Date	06-10-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	06-10-2021	
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	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
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 landscape Totlot purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*
Authorised Signatory

Name : 07/10/2021

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+18%	- 16/14 - 2 2.5
2	MS Flat Patti 18' Length (6mm Thick)	1"	30	No's	- 58.50+18%.	- 14 Cyl
3						
4						
5						
6	81384					
7						
8						
9						
10						

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.

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT