PURCHASE DIVISION

Advice for approval for credit to supplier

C

12/2021		Prepared by:	N. Chraiya
2868		PO / WO Date.	23/11/2021
	Dilpreet Tubes	PO/WO amount	11,066/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	63	27/11/2021	10,358/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,358/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	99783	☑ 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:	10,358/-
Amount E – PO / WO value:	11,066/-
Amount F – Difference (A – E): GST-18%	-708

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	13/12/2021
Remarks:	Final Bill, Quantity difference can be consider.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Chraiya	[signature]					
Date	2/12/2021	2/12					

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

(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. DT 63
GSTIN : 36AABCD6242R1Z8	Invoice Date : 27-Nov-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, TURAKPALLY, HYDERABAD.

GSTIN : 36ABPFA0002Q1ZD

State Name: Telangana
State Code: 36

Order No.: 82868 Date: 23-11-2021
L R No. : Date:
Vehicle No.: TS 10 IC 1332
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	72162100	LOOSE	0.146 M\T	60,123.29	8,778.00
						8,778.00
	CGST Output @ 9%					790.00
	SGST Output @ 9%					790.00
						10,358.00

Total Invoice Value in Words
Indian Rupees Ten Thousand Three Hundred Fifty Eight Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	8,778.00	9%	790.00	9%	790.00	1,580.00
Total	8,778.00		790.00		790.00	1,580.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Eighty 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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87555 Date: 30-11-21 Sign:

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. DT/63
Invoice Date : 27-Nov-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,
TURAKPALLY, HYDERABAD.
GSTIN : 36ABPFA0002Q1ZD
State Name: Telangana
State Code: 36

Order No.: 82868 Date: 23-11-2021
L R No. : Date:
Vehicle No.: TS 10 IC 1332
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	72162100	LOOSE	0.146 M\T	60,123.29	8,778.00
						8,778.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					790.00
	SGST Output @ 9%					790.00
	TCS					

Total Invoice Value in Words

Indian Rupees Ten Thousand Three Hundred Fifty Eight Only. **10,358.00**

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	8,778.00	9%	790.00	9%	790.00	1,580.00
Total	8,778.00		790.00		790.00	1,580.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Eighty Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Inward No: 11151 Dt: 27/11/21
MRN No: 19753 Dt: 29/11
Received By: Sign:
AEDIS DEVELOPERS LLP

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

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.

Authourised Signatory

Purchase Order

 23-11-2021 11:56:31

82868
23.11.21 11:48:24

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	82868	100554
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
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	8086 - Steel - other - MS sections - other - kgs *ISMB - 200MM x 100MM - 01 Length*	156.00	60.12	0.00	18.00	11,065.97
					Total Order Value . . .	**11,065.97**

Rupees : Eleven Thousand Sixty Five and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 156kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
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 MGA Lift work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*
Authorised Signatory

Name : 26/11/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

1451

Requisition Form

Company Name:	Aedis Developers LLP	Date:	19-11-2021
Site & Phase :	MGA	Time:	16:38PM
Supplier		Req. No.	100554
Material required before date:	21-11-2021	ID No.	71365

No	Description	Size	Quantity	Units	Inward No	Date
1	ISMB (length 10')	200MM X 100MM	01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks : Towards MGA Lift work purpose.

Prepared By	J.Soundarya	Approved by	T. Madhu
Sign.& Date	19-11-2021	Sign. & Date	19-11-2021

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other