

PURCHASE DIVISION
Advice for approval for credit to supplier

②

12/2024		Prepared by:		N. Pharyga			
2868		PO / WO Date.		23/11/2024			
Dipreet Tubas		PO/WO amount		11,066/-			
Aedis Developens up		Project		MGA			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	63	27/11/2024	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		12/12/2024					
Remarks: Final Bill, Quantity difference can be consider.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pharyga						
Date	2/12/2024	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



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 & SCTIONS CGST Output @ 9% SGST Output @ 9%	72162100	LOOSE	0.146 MT	60,123.29	8,778.00
						8,778.00 790.00 790.00
Total Invoice Value in Words						10,358.00

Indian Rupees Ten Thousand Three Hundred Fifty Eight Only.

E&OE

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

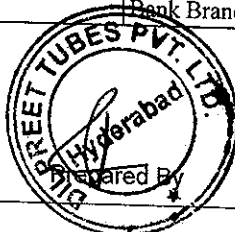
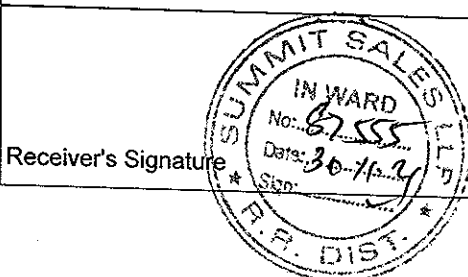
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634



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. 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:

SI 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 MT	60,123.29	8,778.00
	FREIGHT Collection / Loading Charges					8,778.00
	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
Narration:						E & OE

HSN/SAC

72162100

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,778.00	9%	790.00	9%	790.00	1,580.00
Total		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	Dr: 27/11/21
MRN No: 99753	Dr: 27/11/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

Our Bank Details

Bank Name : Axis Bank Ltd.

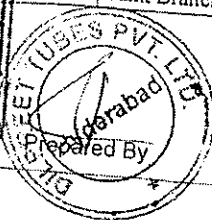
Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Receiver's Signature



Purchase Order

Page(s) 1 Of 1

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
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
Completion Date	Lift work purpose. Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ____/____/____

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								
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 SSSLP stock
- ☐ Other