PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11.5.21	Prepared by:	T Bhasker
PO/WO no.	76472	PO / WO Date.	19/4/21
Supplier Name	SFS Hardware	PO/WO amount	8142
Firm/Company	Acdg develp LLP	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	15	20/4/21	8142
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8142

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	53/23	2.4/21	91534	☑ 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:	8142
Amount E – PO / WO value:	8142
Amount F – Difference (A – E): GST-18%	–

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 ac~~ceptable 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	14/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11.5.21						

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/-

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 15** Delivery challan no : PO NO : **76472 - 100334** PO Date : 19-04-2021	**Dated: 20-04-2021** Dated :
Buyer: **M/s. AEDIS DEVEOPER LLP** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABPFA0002Q1ZD**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 20-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CHANNEL BRACKET 1'	7326	60.00 NOS	52.50	18.00%	3,150.00
2	U CLAMP PATTI 3 INCH	7318	50.00 NOS	19.00	18.00%	950.00
3	U CLAMP PATTI 4 INCH	7318	50.00 NOS	23.00	18.00%	1,150.00
4	U CLAMP PATTI 3/4 INCH	7318	50.00 NOS	10.00	18.00%	500.00
5	U CLAMP PATTI 1 INCH	7318	50.00 NOS	12.50	18.00%	625.00
6	U CLAMP PATTI 1/4 INCH	7318	50.00 NOS	10.50	18.00%	525.00
					TOTAL :	**6,900.00**
	Total Tax Amount: 1242.00				**CGST @ 9 %**	621.00
					SGST @ 9 %	621.00
					Round off	0.00
					Grand Total	**8,142.00**

Amount Chargeable (in words)

Rs: EIGHT THOUSAND ONE HUNDRED AND FORTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

79825
22/4

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

Authorised Signatory

GST INVOICE

SFS HARDWARE	**Invoice No : 15**	**Dated: 20-04-2021**
#30-26 3rd FLOOR PLOT NO 36	Delivery challan no :	Dated :
BURHANI HOUSING SOCIETY RTC COLONY		
TRIMULGHEERY HYDERABAD 500-015		
Mobile : 9550505717	PO NO : **76472 - 100334**	
Company's GSTIN: 36BJJPG3515K1Z6	PO Date : 19-04-2021	
Buyer:		
M/s. AEDIS DEVEOPER LLP	**Despatched Through :**	**BY HAND**
5-4-187/3 & 4, II FLOOR, MG ROAD	Despatched Date :	20-04-2021
SECUNDERABAD - 500003		
Buyer's GSTIN : 36ABPFA0002Q1ZD	State Code: **36**	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
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					TOTAL :	**6,900.00**
	Total Tax Amount: 1242.00				**CGST @ 9 %**	621.00
					SGST @ 9 %	621.00
					Round off	0.00
					Grand Total	**8,142.00**

Amount Chargeable (in words)

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Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

Declaration

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For SFS HARDWARE

Authorised Signatory

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 15** Delivery challan no :	**Dated: 20-04-2021** Dated :
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					TOTAL :	**6,900.00**
			Total Tax Amount:	1242.00	**CGST @ 9 %**	621.00
					SGST @ 9 %	621.00
					Round off	0.00
					Grand Total	**8,142.00**

Amount Chargeable (in words)

Rs: EIGHT THOUSAND ONE HUNDRED AND FORTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

INWARD
No.
Date.
Sign.
SEC'BAD

For SFS HARDWARE

SEC'BAD

Authorised Signatory

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: AEDIS DEVELOPERS LLP

Our Reference - 53/23
Date - 21/4/21

Your Order Ref : 76472/100334
Dated :

S.No	PARTICULARS	QTY	RATE
1.	CHANNEL BRACKET -1'	60 NO's	
2.	U BOLT 3"	50 NO's	
3.	" 4"	50 NO's	
4.	" 3/4"	50 NO's	
5.	" 1"	50 NO's	
6.	" 1/4"	50 NO's.	

INWARD
Inward No: 10725 Dt: 24/4/21
MRN No: 91534 Dt: 26/4/21
Received By: Sign:
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 71415
Date 28/4

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: AEDIS DEVELOPERS LLP

Our Reference - 53/23
Date - 21/4/21

Your Order Ref : ~~724~~ 76472/100334
Dated :

S.No	PARTICULARS	QTY	RATE
1.	CHANNEL BRACKET- 1'	60 No's	
2.	U BOLT 3"	50 No's	
3.	" 3/4"	50 No's	
4.	" 3/4"	50 No's	
5.	" 1"	50 No's	
6.	" 1/4"	50 No's.	

DI PROPERTIES PVT. LTD.
INWARD
No. 71415
Date 28/4
2

GST AS APPLICABLE	Yours Faithfully,
	For - SFS HARDWARE
Thank you for your Business !	

Purchase Order

 19-04-2021 12:28:37 PM Ori

76472
16.04.21 1:10:45

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
SFS Hardware	**Doc No**	76472	100334
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	19-04-2021	
	Quote No		
	Quote Date	19-04-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2061 - Carpentry - hardware - Brackets - NA - pairs *channel bracket-1'*	60.00	52.50	0.00	18.00	3,717.00
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *3"*	50.00	19.00	0.00	18.00	1,121.00
3	6205 - Miscellaneous - U Clamp Patti - NA - Rft *4"*	50.00	23.00	0.00	18.00	1,357.00
4	6205 - Miscellaneous - U Clamp Patti - NA - Rft *3/4"*	50.00	10.00	0.00	18.00	590.00
5	6205 - Miscellaneous - U Clamp Patti - NA - Rft *1"*	50.00	12.50	0.00	18.00	737.50
6	6205 - Miscellaneous - U Clamp Patti - NA - Rft *1/4"*	50.00	10.50	0.00	18.00	619.50
				Total Order Value . . .		**8,142.00**

Rupees : Eight Thousand One Hundred Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for external pipeline purpose.
Completion Date	NA
Measurment	Nil

For ***Aedis Developers LLP***

Authorised Signatory

19/04/2021

Name : ______________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________

Date : __/__/____

Purchase Order

 19-04-2021 12:28:37 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***Aedis Developers LLP***

Authorised Signatory

19/04/2021

Name : ________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	15.04.2021
Site & Phase :	MGA	Time:	10:30 AM
Supplier		Req. No.	100334
Material required before date: 17.04.2021		ID No.	65395

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel Brackets 2061	1'	60	No's	52/30.	
2	GI U Clamps 6205	3"	50	No's	19	
3	GI U Clamps	4"	50	No's	23	
4	GI U Clamps	3/4"	50	No's	10	
5	GI U Clamps	1"	50	No's	12/50.	
6	GI U Clamps	1/4"	50	No's	10/50.	
7						
8						
9		PO 76472				
12						

APPROVED
19 APR 2021
MINISH PARIKH

Remarks: External Pipeline Purpose at MGA

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	15.04.2021	Sign. & Date	15.04.2021

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