✓ 6/12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	78066	PO / WO Date.	26/6/21
Supplier Name	SFS Hardware	PO/WO amount	8490
Firm/Company	Aedis develop LLP	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	87	28/6/21	8490
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8490

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	53/87	28/6/21	93407	☑ 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:	8490
Amount E – PO / WO value:	8490
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	9/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	6-7-21						

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 : 87 | **Dated: 28-06-2021**
Delivery challan no : 53/87 | Dated : 28-06-2021

PO NO : **78066 - 100394**
PO Date : 26-06-2021

Buyer:
M/s. AEDIS DEVEOPER LLP
5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36ABPFA0002Q1ZD

Despatched Through : **BY HAND**
Despatched Date : 28-06-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET 1'	7216	60.00 NOS	57.00	18.00%	3,420.00
2	U CLAMP BOLT 3 INCH	7318	50.00 NOS	19.00	18.00%	950.00
3	U CLAMP BOLT 4 INCH	7318	50.00 NOS	23.00	18.00%	1,150.00
4	U CLAMP BOLT 3/4 INCH	7318	50.00 NOS	10.00	18.00%	500.00
5	U CLAMP BOLT 1 INCH	7318	50.00 NOS	11.50	18.00%	575.00
6	U CLAMP BOLT 1/4 INCH	7318	50.00 NOS	12.00	18.00%	600.00
					TOTAL :	**7,195.00**
	Total Tax Amount: 1295.10				**CGST @ 9 %**	647.55
					SGST @ 9 %	647.55
					Round off	-0.10
					Grand Total	**8,490.00**

Amount Chargeable (in words)
Rs: EIGHT THOUSAND FOUR HUNDRED AND NINETY ONLY

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81721
Date 30/6
Sign.

For SFS HARDWARE

SECBAD

Authorised Signatory

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.

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 : 87** Delivery challan no : 53/87	**Dated: 28-06-2021** Dated : 28-06-2021
	PO NO : **78066 - 100394** PO Date : 26-06-2021	
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** 28-06-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET 1'	7216	60.00 NOS	57.00	18.00%	3,420.00
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					Round off	-0.10
					Grand Total	**8,490.00**

Amount Chargeable (in words)

Rs: EIGHT THOUSAND FOUR HUNDRED AND NINETY ONLY

Company's Bank Details

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

For SFS HARDWARE

Authorised Signatory

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.

Purchase Order

78066
24.06.21 12:03:58

 26-06-2021 11:22:00 AM C

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**	78066	100394
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	26-06-2021	
	Quote No	NIL	
	Quote Date	26-06-2021	
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 *1'*	60.00	57.00	0.00	18.00	4,035.60
2	4826 - Electrical - other - Clamps - NA - Nos *3"*	50.00	19.00	0.00	18.00	1,121.00
3	4826 - Electrical - other - Clamps - NA - Nos *4"*	50.00	23.00	0.00	18.00	1,357.00
4	4826 - Electrical - other - Clamps - NA - Nos *3/4"*	50.00	10.00	0.00	18.00	590.00
5	4826 - Electrical - other - Clamps - NA - Nos *1"*	50.00	11.50	0.00	18.00	678.50
6	4826 - Electrical - other - Clamps - NA - Nos *1/4"*	50.00	12.00	0.00	18.00	708.00
			Total Order Value . . .			**8,490.10**

Rupees : Eight Thousand Four Hundred Ninty and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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. Madhu Site Engineer - 9502211499
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 use purpose.
Completion Date	NA
Measurment	Nil

For ***Aedis Developers LLP***

Authorised Signatory

26/06/2021

Name :

Name :

Accepted the above Terms And Conditions

For ***SFS Hardware***

Date : __/__/____

Purchase Order

 26-06-2021 11:22:00 AM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

Accepted the above Terms And Conditions

For *Aedis Developers LLP*

Authorised Signatory

26/06/2021

Name :

For *SFS Hardware*

Name :

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	24.06.2021
Site & Phase :	MGA	Time:	04:00 PM
Supplier		Req. No.	100394
Material required before date:	26.06.2021	ID No.	66973

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel Brackets	1'	60	No's	57	
2	GI U Clamps	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	11 50	
6	GI U Clamps	1/4"	50	No's	12	
7	PO 78066					
8						
9			APPROVED			
12			25 JUN 2021			

Remarks: External Pipeline Purpose at MGA

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	24.06.2021	Sign. & Date	24.06.2021

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

SFS HARDWARE

Cell: 9550505717

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

DELIVERY CHALLAN

To: AEDIS DEVEOLPER LLP

Our Reference - 53/87
Date - 28-06-2021

Your Order Ref : 78066 - 100394
Dated : 26-06-2021

S.No	PARTICULARS	QTY	UNIT
1	GI CHANNEL BRACKET 1 FT	60	SET
2	U CLAMP BOLT 3 INCH	50	NOS
3	U CLAMP BOLT 4 INCH	50	NOS
4	U CLAMP BOLT 3/4 INCH	50	NOS
5	U CLAMP BOLT 1 INCH	50	NOS
6	U CLAMP BOLT 1/4 INCH	50	NOS

INWARD
Inward No: 10797 Dt: 29/06/21
MRN No: 93407 Dt: 02/7/21
Received By: Sign:
AEDIS DEVELOPERS LLP

GST AS APPLICABLE

Yours Faithfully,

SFS HARDWARE

For - SFS HARDWARE

Thank you for your Business !