PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/7/2021	Prepared by:	Kavitha
PO/WO no.	78795	PO / WO Date.	20/7/2021
Supplier Name	SFS Hardware	PO/WO amount	29,612.10.
Firm/Company	Aedi's Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	111	21/7/2021	29,612/-
2	—	—	—
3	—	—	—
4			—
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,612/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	53/111	21/7/21	94388	☑ 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:	29,612/-
Amount E – PO / WO value:	29,612/-
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 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	2/8/2021
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	28/7/21	28/7					

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 : 111
Delivery challan no : 53/111

Dated: 21-07-2021
Dated : 21-07-2021

PO NO : **78795 - 100416**
PO Date : 20-07-2021

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 : 21-07-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT / CLAMP SIZE : 6"	7318	60.00 NOS	37.00	18.00%	2,220.00
2	GI U BOLT / CLAMP SIZE : 4"	7318	30.00 NOS	23.00	18.00%	690.00
3	GI U BOLT / CLAMP SIZE : 3"	7318	30.00 NOS	19.00	18.00%	570.00
4	GI THREAD ROD SIZE : 10 MM X 2 FT	7318	200.00 NOS	90.00	18.00%	18,000.00
5	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 75 MM	7318	140.00 NOS	7.50	18.00%	1,050.00
6	GI CHANNEL BRACKET SIZE : 1 FEET	7216	45.00 NOS	57.00	18.00%	2,565.00
					TOTAL :	**25,095.00**
	Total Tax Amount: 4517.10				**CGST @ 9 %**	2,258.55
					SGST @ 9 %	2,258.55
					Round off	-0.10
					Grand Total	**29,612.00**

Amount Chargeable (in words)

Rs: TWENTY NINE THOUSAND SIX HUNDRED AND TWELVE ONLY

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

SUMMIT SALES LLP
IN WARD
No: 82593
Date: 22/7
Sign:
R.R. DIST.

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
SFS HARDWARE SEC'BAD
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 : 111** Delivery challan no : 53/111 **Dated: 21-07-2021** Dated : 21-07-2021 PO NO : **78795 - 100416** PO Date : 20-07-2021
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 : 21-07-2021 State Code: **36**

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Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

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.

SFS HARDWARE SEC'BAD

Authorised Signatory

 20-07-2021 11:56:24 AM

Purchase Order

78795
16.07.21 4:14:07

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
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	78795	100416
Doc Date	20-07-2021	
Quote No	NIL	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4826 - Electrical - other - Clamps - NA - Nos 6"	60.00	37.00	0.00	18.00	2,619.60
2 4826 - Electrical - other - Clamps - NA - Nos 4"	30.00	23.00	0.00	18.00	814.20
3 4826 - Electrical - other - Clamps - NA - Nos 3"	30.00	19.00	0.00	18.00	672.60
4 7382 - Plumbing - GI - GI Thread Rod - Others - nos 10MM X 2FT	200.00	90.00	0.00	18.00	21,240.00
5 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 10MM X 75MM	140.00	7.50	0.00	18.00	1,239.00
6 2061 - Carpentry - hardware - Brackets - NA - pairs 1'	45.00	57.00	0.00	18.00	3,026.70
				Total Order Value . . .	**29,612.10**

Rupees : Twenty Nine Thousand Six Hundred Twelve 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 MGA Cellar drainage line purpose.
Completion Date	NA
Measurment	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : 20/07/2021

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	14.07.2021
Site & Phase :	MGA	Time:	4:30PM
Supplier		Req. No.	100416
Material required before date:	16.07.2021	ID No.	67538

No	Description	Size	Quantity	Units	Inward No	Date
1	6" GI Clamp 80	6"	60	No's	37	
2	4" GI U Clamp	4"	30	No's	23	
3	3" GI U Clamp 8	4"	30	No's	19	
4	10mm Threaded Rods X 2ft P/GI 7382		200	No's	90	
5	10mm Anchor Bolt (Nut Type) X 75MM.		140	No's	7/50.	
6	1' Channel Bracket CH-2061		45	No's	57	
7						
8		PO 78795.				
9						
10						

Remarks: Towards MGA Cellar Drainage line Purpose

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	14.07.2021	Sign. & Date	14.07.2021

APPROVED 19 JUL 2021 MANISH PARIKH MANAGER PROCUREMENT

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

APPROVED BY 19 JUL 2021 SOHAM MODI MANAGING DIRECTOR

 20-07-2021 11:56:24 AM

Purchase Order

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For *Aedis Developers LLP*

Authorised Signatory

Name : 20/07/2021

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________________

Date : __/__/____

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 - 53/111
Date - 21-07-2021

Your Order Ref : 78795 - 100416
Dated : 20-07-2021

S.No	PARTICULARS	QTY	UNIT
1	GI U BOLT / CLAMP 6"	60	NOS
2	GI U BOLT / CLAMP 4"	30	NOS
3	GI U BOLT / CLAMP 3"	30	NOS
4	GI THREAD ROD SIZE : 10 MM X 2 FT	200	NOS
5	ANCHOR BOLT (BOLT TYPE) 10 X 75 MM	140	NOS
6	GI CHANNEL BRACKET SIZE : 1 FT	45	NOS

Time-12:17
AP 10 YB 8187

INWARD
Inward No: 0864 Dt: 26/7/21
MRN No: 94388 Dt: 26/7/21
Received By: AFRAJ Sign: AFRAJ
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP
IN WARD
No: 72904
Date: 22/7
Sign:
R.R. DIST.

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !