

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/8/21		Prepared by:		Manika	
PO/WO no.		79142		PO / WO Date.		29/7/21	
Supplier Name		SFS Hardware		PO/WO amount		6879.40/-	
Firm/Company		KNM		Project		Bloomdale	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	127	29/7/21		6879.40/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6879.40/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	127	29/7/21	94682	☐ 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:						6879.40/-	
Amount E – PO / WO value:						6879.40/-	
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			10/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/8/21	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 : 127

Delivery challan no : 53/130

Dated: 29-07-2021

Dated : 29-07-2021

PO NO : 79142 - 21629

PO Date : 29-07-2021

Buyer:

M/s. KADAKIA AND MODI HOUSING

5-4-187/3 & 4, II FLOOR, MG ROAD

SECUNDERABAD - 500003

Buyer's GSTIN : 36AAHFK8714A1ZJ

Despatched Through :

BY HAND

Despatched Date :

29-07-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 2"	7318	50.00 NOS	12.50	18.00%	625.00
2	GI U CLAMP SIZE : 3"	7318	20.00 NOS	19.00	18.00%	380.00
3	GI THREAD ROD SIZE : 8 MM X 6 FEET	7318	10.00 NOS	88.00	18.00%	880.00
4	ANCHOR BOLT (BOLT TYPE) 8 X 50 MM	7318	70.00 NOS	7.50	18.00%	525.00
5	CHANNEL BRACKET 1 FEET	7216	60.00 NOS	57.00	18.00%	3,420.00
TOTAL :						5,830.00
Total Tax Amount: 1049.40				CGST @ 9 %		524.70
				SGST @ 9 %		524.70
				Round off		-0.40
Grand Total						6,879.00

Amount Chargeable (in words)

Rs: SIX THOUSAND EIGHT HUNDRED AND SEVENTY NINE 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 Jurisdiction.



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 : 127

Delivery challan no : 53/130

Dated: 29-07-2021

Dated : 29-07-2021

PO NO : 79142 - 21629

PO Date : 29-07-2021

Buyer:**M/s. KADAKIA AND MODI HOUSING**

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAHFK8714A1ZJ**Despatched Through :****BY HAND**

Despatched Date :

29-07-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 2"	7318	50.00 NOS	12.50	18.00%	625.00
2	GI U CLAMP SIZE : 3"	7318	20.00 NOS	19.00	18.00%	380.00
3	GI THREAD ROD SIZE : 8 MM X 6 FEET	7318	10.00 NOS	88.00	18.00%	880.00
4	ANCHOR BOLT (BOLT TYPE) 8 X 50 MM	7318	70.00 NOS	7.50	18.00%	525.00
5	CHANNEL BRACKET 1 FEET	7216	60.00 NOS	57.00	18.00%	3,420.00
TOTAL :						5,830.00
Total Tax Amount: 1049.40					CGST @ 9 %	524.70
					SGST @ 9 %	524.70
					Round off	-0.40
Grand Total						6,879.00

Amount Chargeable (in words)

Rs: SIX THOUSAND EIGHT HUNDRED AND SEVENTY NINE ONLY**Company's Bank Details**

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

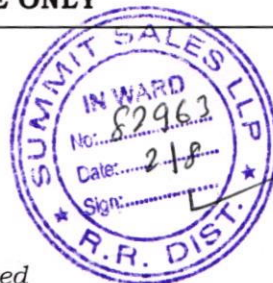
IFSC Code : CBIN0283477

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 Jurisdiction.

**For SFS HARDWARE****Authorised Signatory**

Purchase Order

Page(s) 1 Of 1

29-07-2021 15:29:44



79142

26.07.21 11:55:23

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

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

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	79142	21629
Doc Date	29-07-2021	
Quote No	NIL	
Quote Date	29-07-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7329 - Plumbing - GI - Clamp - other - nos U-Clamp-2"	50.00	12.50	0.00	18.00	737.50
2 7329 - Plumbing - GI - Clamp - other - nos U-Clamp-3"	20.00	19.00	0.00	18.00	448.40
3 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8mm X 6 feet	10.00	88.00	0.00	18.00	1,038.40
4 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 50mm	70.00	7.50	0.00	18.00	619.50
5 2061 - Carpentry - hardware - Brackets - NA - pairs Channel Bracket - 1 feet	60.00	57.00	0.00	18.00	4,035.60
Total Order Value . . .					6,879.40

Rupees : Six Thousand Eight Hundred Seventy Nine and Paise Fourty 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	Same day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penalty 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 borewell line purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

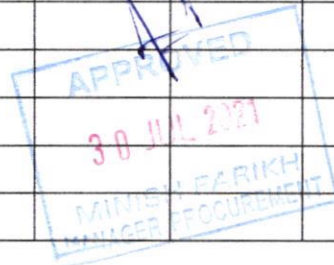
Name : _____

Date : ___/___/___

Requisition Form

1532

Company Name:..		Kadokia & Modi Housing		Date:		29-07-2021	
Site & Phase:		Bloomdale		Time:		12:17	
Supplier				Req. No.		21629	
Material required before date:			Very urgent		ID No.		67955
No	Description	Size	Quantity	Units	Inward No	Date	
1	Channel bracket	1feet	60	Nos	57/		
2	GI-U Clamp	2 inch	50	Nos	12.50/		
3	GI-U Clamp	3 inch	20	Nos	19/	+18/	
4	Anchor Bolts (Bolt type) 50mm	8mm	70	Nos	50/		
5	Threaded Rod	8mm (5feet)	10	Nos	88/		
6		6'					
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For borewell line purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		29-07-2021		Sign. & Date			



GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BIRHAN HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500 015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 127

Delivery challan no : 53/130

Dated: 29-07-2021

Dated : 29-07-2021

PO NO : 79142 - 21629

PO Date : 29-07-2021

Buyer:

M/s. KADAKIA AND MODI HOUSING

5-4-187/3 & 4, II FLOOR, MG ROAD

SECUNDERABAD - 500003

Buyer's GSTIN : 36AAHFK8714A1ZJ

Despatched Through :

BY HAND

Despatched Date :

29-07-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 2"	7318	50.00 NOS	12.50	18.00%	625.00
2	GI U CLAMP SIZE : 3"	7318	20.00 NOS	19.00	18.00%	380.00
3	GI THREAD ROD SIZE : 8 MM X 6 FEET	7318	10.00 NOS	88.00	18.00%	880.00
4	ANCHOR BOLT (BOLT TYPE) 8 X 50 MM	7318	70.00 NOS	7.50	18.00%	525.00
5	CHANNEL BRACKET 1 FEET	7216	60.00 NOS	57.00	18.00%	3,420.00

INWARD	
Inward No: 16668	Dt: 03/08/21
MRN No: 94682	Dt: 03/08/21
Received By:	Sign:
<i>Charo Mohammed</i>	<i>Charo Mohammed</i>
Kadokia & Modi Housing	

TOTAL : 5,830.00

Total Tax Amount: 1049.40

CGST @ 9 % 524.70

SGST @ 9 % 524.70

Round off 0.00

Grand Total 6,879.00

Amount Chargeable (in words)

Rs: SIX THOUSAND EIGHT HUNDRED AND SEVENTY NINE ONLY

Company's Bank Details

Current A/c No: 3719725147

Bank Name : CENTRAL BANK OF INDIA

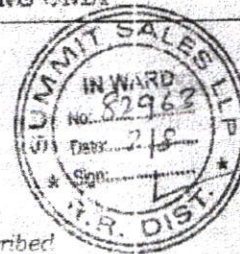
IFSC Code : CBIN0283477

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 Jurisdiction.



For SFS HARDWARE

Authorized Signator