PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/8/21		Prepared by:	Monika
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:	Monika	[signature]					
Date	3/8/21	3/8/21					

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 : 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 :** Despatched Date : State Code: **36**	**BY HAND** 29-07-2021

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

SUMMIT SALES LLP
IN WARD
No: 82963
Date: 2/8
Sign:
R.R. DIST.

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.

Authorised Signatory

GST INVOICE

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Purchase Order

 29-07-2021 15:29:44

79142
26.07.21 11:55:23

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

Supplier Details			
SFS Hardware	**Doc No**	79142	21629
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	29-07-2021	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	29-07-2021	
9550505717	**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 feets*	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)
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 borewell line purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory
Name : 30/07/2021

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ______

Date : __/__/____

1532

Requisition Form

Company Name:.	Kadakia & 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/-	181
4	Anchor Bolts (Bolt type) 50mm	8mm	70	Nos	8.50/-	
5	Threaded Rod	8mm (5feet) 6'	10	Nos	88/-	
6						
7						
8						
9						
10						
11						
12						
13						
14						

APPROVED
30 JUL 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks : For borewell line purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	29-07-2021	Sign. & Date	

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					TOTAL :	**5,830.0**

INWARD

Inward No: 16668	Dt: 03/08/21
MRN No: 94682	Dt: 03/08/21
Received By: Chandrasharma	Sign: [signature]

Kadakia & Modi Housing

Total Tax Amount:	1049.40	**CGST @ 9 %**	524.7
		SGST @ 9 %	524.7
		Round off	-0.4
		Grand Total	**6,879.0**

Amount Chargeable (in words)

Rs: SIX THOUSAND EIGHT HUNDRED AND SEVENTY NINE ONLY

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