PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	Kavitha
PO/WO no.	79046	PO / WO Date.	27/7/21
Supplier Name	SFS Hardware	PO/WO amount	19,900/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	123	28/7/21	19,901/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,901/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			94624	☑ ~~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:				19,901/-
Amount E – PO / WO value:				19,901/-
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	9/8/21
Remarks:	–

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	5/8/21	5/8/21					

Iotes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ll 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0,000/- 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 : 123** Delivery challan no : PO NO : **79046 - 100416** PO Date : 27-07-2021	**Dated: 28-07-2021** 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** 28-07-2021

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	45.00	18.00%	9,000.00
5	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 75 MM	7318	140.00 NOS	13.00	18.00%	1,820.00
6	GI CHANNEL BRACKET SIZE : 1 FEET	7216	45.00 NOS	57.00	18.00%	2,565.00
					TOTAL :	**16,865.00**
	Total Tax Amount: 3035.70				**CGST @ 9 %**	1,517.85
					SGST @ 9 %	1,517.85
					Round off	0.30
					Grand Total	**19,901.00**

Amount Chargeable (in words)

Rs: NINTEEN THOUSAND NINE HUNDRED AND ONE 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
INWARD
No: 82965
Date: 3/8
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

Authorised Signatory

GST INVOICE

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Authorised Signatory

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Purchase Order

79046

26.07.21 11:52:28

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	79046	100416
Doc Date	27-07-2021	
Quote No	NIL	
Quote Date	27-07-2021	
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-6"*	60.00	37.00	0.00	18.00	2,619.60
2 7329 - Plumbing - GI - Clamp - other - nos *U-Clamp-4"*	30.00	23.00	0.00	18.00	814.20
3 7329 - Plumbing - GI - Clamp - other - nos *U-Clamp-3"*	30.00	19.00	0.00	18.00	672.60
4 7382 - Plumbing - GI - GI Thread Rod - Others - nos *10MM X 2FTS*	200.00	45.00	0.00	18.00	10,620.00
5 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 75MM*	140.00	13.00	0.00	18.00	2,147.60
6 2061 - Carpentry - hardware - Brackets - NA - pairs *1FT*	45.00	57.00	0.00	18.00	3,026.70
				Total Order Value . . .	**19,900.70**

Rupees : Ninteen Thousand Nine Hundred and Paise Seventy 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 : 27/07/2021

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 27-07-2021 1:31:32 PM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***Aedis Developers LLP***

Authorised Signatory

Name : 27/07/2021

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 P/GI 7329	6"	60	No's	37/r	
2	4" GI U Clamp " "	4"	30	No's	23/r	
3	3" GI U Clamp " "	4"	30	No's	19/r	
4	10mm Threaded Rods " 7382		200	No's	45/r	
5	10mm Anchor Bolt (Nut Type) OH .		140	No's	13/r	
6	1' Channel Bracket CH 2061		45	No's	57/r	
7						
8	PO 79046. 23/7/21					
9						
10						
Remarks: Towards MGA Cellar Drainage line Purpose						

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☑ Other

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

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

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

GST INVOICE

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INWARD
Inward No: 10878 Dt: 31/7/21
MRN No: 94624 Dt: 2/8/21
Received By: Sign:
AEDIS DEVELOPERS LLP

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SFS HARDWARE SEC'BAD

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