(B) M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	Sneha.
PO/WO no.	79880	PO / WO Date.	21/8/21
Supplier Name	SFS Hardware	PO/WO amount	4154/-
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	165	23/8/21	4154/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4154/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	95738	☑ 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:				4154/-
Amount E – PO / WO value:				4154/-
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	17/9/21	17/9					

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 : 165** Delivery challan no : PO NO : **79880 - 100450** PO Date : 21-08-2021	**Dated: 23-08-2021** 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** 23-08-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 75 MM	7318	80.00 NOS	13.00	18.00%	1,040.00
2	GI WASHER SIZE : 10 MM	7318	80.00 NOS	1.50	18.00%	120.00
3	GI CHANNEL BRACKET 1 FT	7216	40.00 NOS	57.00	18.00%	2,280.00
4	GI NUT SIZE : 10 MM	7318	40.00 NOS	2.00	18.00%	80.00
					TOTAL :	**3,520.00**
	Total Tax Amount: 633.60				**CGST @ 9 %**	316.80
					SGST @ 9 %	316.80
					Round off	0.40
					Grand Total	**4,154.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83977
Date: 1/9
Sign: L

Amount Chargeable (in words)

Rs: FOUR THOUSAND ONE HUNDRED AND FIFTY FOUR 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

SFS HARDWARE SEC'BAD

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

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 : 165** Delivery challan no : PO NO : **79880 - 100450** PO Date : 21-08-2021	**Dated: 23-08-2021** Dated :
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		Total Tax Amount:	633.60		**CGST @ 9 %**	316.80
					SGST @ 9 %	316.80
					Round off	.0.40
					Grand Total	**4,154.00**

Time-17:50
RSL/MB 8387

INWARD
Inward No: 10939 D: 31/08/21
GRN No: 95738 D: 01/09/21
Receive: NIRAJ Sign: NIRAJ

Amount Chargeable (in words)

Rs: FOUR THOUSAND ONE HUNDRED AND FIFTY FOUR 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 R.R. DIST. IN WARD No: 83977 Date: 1/9 Sign:

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 SECBAD

Authorised Signatory

 21-08-2021 11:50:21 AM

Purchase Order

79880

13.08.21 2:25:58

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	79880	100450
Doc Date	21-08-2021	
Quote No	NIL	
Quote Date	21-08-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 75MM*	80.00	13.00	0.00	18.00	1,227.20
2 2289 - Carpentry - other - Washers - NA - nos *10MM*	80.00	1.50	0.00	18.00	141.60
3 2061 - Carpentry - hardware - Brackets - NA - pairs *1'*	40.00	57.00	0.00	18.00	2,690.40
4 6095 - Miscellaneous - Thread Nut - Others - nos *10MM*	40.00	2.00	0.00	18.00	94.40
			Total Order Value . . .		**4,153.60**

Rupees : Four Thousand One Hundred Fifty Three and Paise Sixty 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 External plumbing line work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*

Authorised Signatory

Name : 21/08/2021

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

1134

Requisition Form

Company Name:	Aedis developrs LLP	Date:	18.08.2021
Site & Phase :	MGA	Time:	2:30PM
Supplier		Req.No.	100450
Material required before date: 19.08.2021		ID No.	68563

No	Description	Size	Quantity	Units	Inward No	Date
1	10mm Anchor Bolts 2036 – Bhagwati steel Tub.		80	No's	13/r	
2	10mm Washer other - c.		80	No's	1/50 .	
3	Channel Bracket 1'		40	No's	57/r	
4	10mm nut		40	No's	2/r	
5						
6	APPROVED		PO			
7			19880			
8	21 AUG 2021					
9	MINISH PARIKH MANAGER PROCUREMENT					
10						

Remarks: Towards MGA External plumbing line work purpose.

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	18.08.2021	Sign. & Date	18.08.2021

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