PURCHASE DIVISION

Advice for approval for credit to supplier (6)

Date	9/05/22	Prepared by	Vanajatshi	Serial no.	3899
Supplier name	Prafull Sanitary			HO inward no.	
Firm/Company	SCLLP	Project	Serene forms	HO received date	
PO/WO date	30/04/22	PO/WO No.	87832	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/94	4/05/22	2,651/-	☑ Yes ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	2,651/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ installation report

MRN nos.:	106803	Proof of delivery matches MRN	☑ 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:	2,651/-
Amount E – PO / WO value:	2,651/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment due date	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign	(signature)				
Date	9/05/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRAFUL SANITARY 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/22-23/ 94**	Dated **4-May-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Serene Constructions LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **87832**	Dated **2-May-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-May-22**
	Dispatched through **Self**	Destination **Yenkepally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Non Return Valve**	8481	18 %	**3 No:**	1,152.00	No:	35 %	**2,246.40**
	Output CGST							**202.18**
	Output SGST							**202.18**
	ROUNDING OFF							**0.24**
	Total			**3 No:**				**₹ 2,651.00**

MODI PROPERTIES PVT. LTD. INWARD No. 7ES Date 9/5/22 Sign

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Six Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,246.40	9%	202.18	9%	202.18	404.36
99		9%		9%		
99		14%		14%		
Total	**2,246.40**		**202.18**		**202.18**	**404.36**

Tax Amount (in words) : **Indian Rupees Four Hundred Four and Thirty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No. 94208 Date: 9/5 Sign:

Purchase Order

 02-05-2022 12:38:25 PM

87832
20.04.22 3:07:39

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Praful Sanitary	**Doc No**	87832	150636
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	30-04-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-04-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7070 - Plumbing - GI - Non-Return Valve - Other - nos *3/4"*	3.00	1,152.00	35.00	18.00	2,650.75
				Total Order Value . . .		**2,650.75**

Rupees : Two Thousand Six Hundred Fifty and Paise Seventy Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for To stop the flow of water here one to one connected motors use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Serene constructions llp	Date:	28-04-2022
Site & Phase:	Serene farms	Time:	01:15
Supplier		Req. No.	150636
Material required before date:	Asap	ID No.	76000

No	Description	Size	Quantity	Units	Inward No	Date
1	Non retaining value	¾"	03	inch		
2						
3						
4						
5		87832				
6						
7						
8						
9						
10						

Remarks: To stop the flow of water, here one to one connected, motors use purpose.

Prepared By	M. Naveen Reddy	Approve by	Syed golam sarwar
Sign. & Date	28-04-2022	Sign. & Date	

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

APPROVED

02 MAY 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Dispatch Doc No. **Invoice**	Delivery Note Date **4-May-22**
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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 03 Dt: 05-5-22
MRN No: 106803 Dt: 06/05/22
Received By: Rajnish Sign
Serene Construction (Hyd) LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 94208
Date: 9/5
Sign: