PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/05/22	Prepared by	Vanajakshi	Serial no.	
Supplier name	Pratul sanitary			~~HO inward no.~~	
Firm/Company	SCLLP	Project	Secere farms	HO received date	
PO/WO date	11/04/22	PO/WO No.	87107	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/64	23/04/22	2,961/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,961/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106804	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:	2,961/-
Amount E – PO / WO value:	2,961/-
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	6/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	31/05/22				
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/ 64**	Dated **23-Apr-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. **87107**	Dated **11-Apr-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **23-Apr-22**
	Dispatched through **Self**	Destination **Yenkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	18 %	**5 No:**	115.40	No:	20 %	**461.60**
2	**25mm CF Adaptor**	3917	18 %	**5 No:**	56.00	No:	20 %	**224.00**
3	**25mm CF Male Elbow**	3917	18 %	**5 No:**	119.00	No:	20 %	**476.00**
4	**25mm CF Elbow**	3917	18 %	**5 No:**	95.00	No:	20 %	**380.00**
5	**25mm Pvc Ball Valve**	3917	18 %	**5 No:**	175.00	No:	20 %	**700.00**
6	**20mm CI Nozzle**	7307	18 %	**5 No:**	67.00	No:	20 %	**268.00**
								2,509.60
	Output CGST							**225.86**
	Output SGST							**225.86**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**30 No:**				**₹ 2,961.00**

NOC
Ref. 150628

MODI PROPERTIES PVT. LTD.
INWARD
No. 7-6
Date 2/5/22
Sign
SEC'BAD

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

Indian Rupees Two Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,241.60	9%	201.74	9%	201.74	403.48
7307	268.00	9%	24.12	9%	24.12	48.24
99		9%		9%		
99		14%		14%		
Total	**2,509.60**		**225.86**		**225.86**	**451.72**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty One and Seventy Two paise Only**

PRAFUL SANITARY
HIMAYATNAGAR
HYDERABAD-29

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No. 93863
Date: 29/4
Sign:
R.R. DIST.

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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

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

Invoice No. **PS/22-23/ 64**	Dated **23-Apr-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **87107**	Dated **11-Apr-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **23-Apr-22**
Dispatched through **Self**	Destination **Yenkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	18 %	**5 No:**	115.40	No:	20 %	**461.60**
2	**25mm CF Adaptor**	3917	18 %	**5 No:**	56.00	No:	20 %	**224.00**
3	**25mm CF Male Elbow**	3917	18 %	**5 No:**	119.00	No:	20 %	**476.00**
4	**25mm CF Elbow**	3917	18 %	**5 No:**	95.00	No:	20 %	**380.00**
5	**25mm Pvc Ball Valve**	3917	18 %	**5 No:**	175.00	No:	20 %	**700.00**
6	**20mm CI Nozzle**	7307	18 %	**5 No:**	67.00	No:	20 %	**268.00**
								2,509.60
	Output CGST							**225.86**
	Output SGST							**225.86**
	Less ***ROUNDING OFF***							**(-)0.32**
	Total			**30 No:**				**₹ 2,961.00**

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

Indian Rupees Two Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,241.60	9%	201.74	9%	201.74	403.48
7307	268.00	9%	24.12	9%	24.12	48.24
99		9%		9%		
99		14%		14%		
Total	**2,509.60**		**225.86**		**225.86**	**451.72**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty One and Seventy Two paise Only**

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

INWARD
Inward No: 02 Dt: 05-5-22
MRN No: 106804 Dt: 06/05/22
Received By: Rajnish Sign:
Serene Construction (Hyd) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93863
Date: 29/4
Sign:

Purchase Order

 30-05-2022 14:11:40 Original / Office Copy / Purchase Div.Copy

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**	87107	150628
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	06-04-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	31-03-2022	
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	7266 - Plumbing - PVC - Saddle - 50mm - nos *50mm x 3/4"*	5.00	115.40	20.00	18.00	544.69
2	7441 - Plumbing - PVC - Thread Adaptor - Others - nos *C.F Adaptor-3/4"*	5.00	56.00	20.00	18.00	264.32
3	10185 - Plumbing - PVC - Elbow - NA - Nos *C.F Cutoff elbow-3/4"*	5.00	119.00	20.00	18.00	561.68
4	10185 - Plumbing - PVC - Elbow - NA - Nos *C.F Elbow-3/4"*	5.00	95.00	20.00	18.00	448.40
5	7433 - Plumbing - PVC - Ball Valve - Others - Nos *PVC Ball valve-threaded-3/4"*	5.00	175.00	20.00	18.00	826.00
6	7396 - Plumbing - PVC - Nozzles - Other - Nos *3/4" CI Nozzle*	5.00	67.00	20.00	18.00	316.24
				Total Order Value . . .		**2,961.33**

Rupees : Two Thousand Nine Hundred Sixty One and Paise Thirty Three Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1shall be of 'Plasto' brand, per ltr4.2/-, Sl.no.2-'Kohinoor' brand, make of Jalendher, Sl.no.3 to 7-'Sudhkhar' brand
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all GST 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	Extra.
Warranty	Sl.no.1-15yrs, Sl.no.2-Free replacment if any Manuf defect.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for street plants watering and HDPE pipe line connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received

Books of accounts verified and no bills wrt this PO were received by accounts
Name: T. Ramakrishna
Sign: T. Ramakrishna
Date: 30/05/2022

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______ Name : ______ Date : __/__/__

Requisition Form

Company Name:	Serene constructions llp	Date:	31-03-2022
Site & Phase:	Serene farms	Time:	10:15
Supplier		Req. No.	150628
Material required before date:	Asap	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	base saddle	50mm*3/4"	05	inch		
2	C.F Adaptor	3/4"	05	inch		
3	C.F Cutoff elbow	3/4"	05	inch		
4	C.F Elbow	3/4"	05	inch		
5	PVC Ball value inside threaded	3/4"	05	inch		
6	Nozzle	3/4"	05	inch		
7	Green hose pipe bundle	3/4"	03	inch		
8						
9						
10						

Remarks: The above material is required for street plants Watering purpose and Those items needed for giving connection from HDPE Pipe line to the ground surface purpose.

Prepared By	M. Naveen Reddy	Approve by	Syed golam sarwar
Sign. & Date	31-03-2022	Sign. & Date	M. N

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

1) I will hold the call during call waiting till md
Picks up the phone!.