

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/05/22		Prepared by: Vanajathi		Serial no.	
Supplier name: Prathu Sanitary		Project: Seerex farms		HO inward no.	
Firm/Company: SC LLP		PO/WO No. 87107		HO received date	
PO/WO date: 11/04/22		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:	Vanajathi				
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.

(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 Buyer (Bill to)		Invoice No. PS/22-23/ 64 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 87107 Dispatch Doc No. Invoice Dispatched through Self	Dated 23-Apr-22 Other References Credit Dated 11-Apr-22 Delivery Note Date 23-Apr-22 Destination Yenkapally
Serene Constructions LLP 5-4-187/3&4, IIInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36			

[illegible]

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Two Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

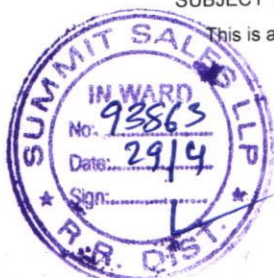
Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

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 Delivery Note Invoice	Dated 23-Apr-22
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

SI 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
								Output SGST
								ROUNDING OFF
								(-)0.32
								Total
				30 No:				₹ 2,961.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Sixty One Only

E. & O.E.

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			Rate	Amount	Rate	Amount	
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Company's PAN : ACWPG4864A

Declaration

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: <i>Raynesh</i>	Sign: <i>Ag</i>
Serene Construction (Hyd) LLP	



Purchase Order

Page(s) 1 Of 1

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 Nö. : 36ACVFS7909P1ZV

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	87107	150628
Doc Date	06-04-2022	
Quote No	NIL	
Quote Date	31-03-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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.1 shall be of 'Plasto' brand, per ltr4.2/-, Sl.no.2-'Kohinoor' brand, make of Jalendher, Sl.no.3 to 7-'Sudhkar' 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. . .

Penalty 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.

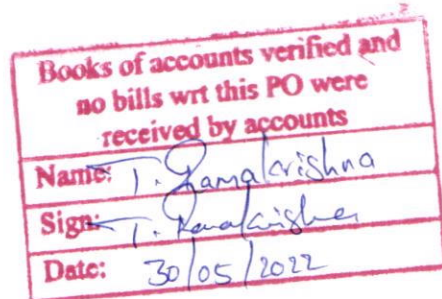
Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill not received

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

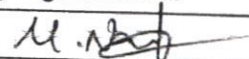
Date : ____/____/____

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	

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 and
Picks up the phone!