8820

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/09/22	Prepared by	Ramya	Serial no.	8820
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SCLLP	Project	Seven farm	HO received date	
PO/WO date	15/09/22	PO/WO No.	91592	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	557	16/09/22	2,832/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,832/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112045	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:			2,832/-
Amount E – PO / WO value:			2,832/-
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	03/10/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	P. Ramya				
Sign:	[signature]				
Date	26/09/22				
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/ 557**	Dated **16-Sep-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. **91592**	Dated **15-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **16-Sep-22**
	Dispatched through **Mr. Vijay Kumar**	Destination **Yenkepally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Brass Ball Valve**	8481	18 %	**1 No:**	3,692.00	No:	35 %	**2,399.80**
	Output CGST							**215.98**
	Output SGST							**215.98**
	ROUNDING OFF							**0.24**
	Total			**1 No:**				**₹ 2,832.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2202 Date 21/9/22 Sign

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

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,399.80	9%	215.98	9%	215.98	431.96
Total	**2,399.80**		**215.98**		**215.98**	**431.96**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99348 Date: 22/9/24 Sign:

Purchase Order

 05-09-2022 5:29:21 PM

91592
01.09.22 10:54:25

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 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	91592 150652
	Doc Date	05-09-2022
	Quote No	Nil
	Quote Date	02-09-2022
	SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	197100 - PLUM-Plumbing - Brass Ball Valve-- - 40MM - Nos *50 mm*	1.00	3,692.00	35.00	18.00	2,831.76
					Total Order Value . . .	**2,831.76**

Rupees : Two Thousand Eight Hundred Thirty One and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	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	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for swimming pool purpose.
Completion Date	NA
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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For ***Serene Constructions LLP***
Authorised Signatory

Venu 06/09/22

Name : ____________ Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Date : __/__/____

Requisition Form

Company Name: SERENE CONSTRUCTION LLP

Site & Phase : SERENE FARMS

Flat Block no.

Supplier:

Material required before: ASAP

Date: 02-09-2022

Time: 3:30

Req. No. 150652

ID No. 79400

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1971-Plumbing-Brass Ball Valve---[redacted] 50MM - Nos	1	0	1		
2						
3						
4	91592					
5						
6						
7						
8						
9						
10						

Remarks: the above material is for swimming pool

	Engineer	Project Manager	Purchase	MD
Prepared By:	CH.CHANDRASHEKAR REDDY	Ch.csReddy		
Approved By:	CH.CHANDRASHEKAR REDDY	Ch.csReddy		
Sign & Date:	Ch. CSReddy			

02/09/22

APPROVED
06 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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/ 557**	Dated: **16-Sep-22**
Delivery Note: **Invoice**	
Reference No & Date	Other References: **Credit**
Buyer's Order No: **91592**	Dated: **15-Sep-22**
Dispatch Doc No: **Invoice**	Delivery Note Date: **16-Sep-22**
Dispatched through: **Mr. Vijay Kumar**	Destination: **Yenkepally**

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E & O E

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Company's PAN **ACWPG4864A**

Declaration
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for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 166 Dt: 21/09/22
MRN No: 112045 Dt: 23/09/22
Received By: Rajesh Sign:
Serene Construction (Hyd) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99484
Date: 24/9/22