PURCHASE DIVISION
Advice for approval for credit to supplier

(E) -

Date:	30/12/22	Prepared by	K.Mounika	Serial no.	12336
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	SCLLP	Project	SF	HO received date	
PO/WO date	21/12/22	PO/WO No.	95201	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/969	27/12/22	3,793 /-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,793 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115650	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:	3,793
Amount E – PO / WO value:	3,793
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	09/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	[signature]			
Sign:	[signature]				
Date	30/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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

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/ 964**	Dated **27-Dec-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **95261**	Dated **21-Dec-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Dec-22**
Dispatched through **Self**	Destination **Yenkepally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25x25mm Cpvc FABT**	3917	18 %	**8 No:**	355.66	No:	42 %	**1,650.26**
2	**25X25mm Cpvc MABT**	3917	18 %	**8 No:**	337.13	No:	42 %	**1,564.28**
								3,214.54
	Output CGST							**289.31**
	Output SGST							**289.31**
	Less : ***ROUNDING OFF***							**(-)0.16**
	Total			**16 No:**				**₹ 3,793.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5953 Date 28/1/24 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	3,214.54	9% 9% 14%	289.31	9% 9% 14%	289.31	578.62
Total	**3,214.54**		**289.31**		**289.31**	**578.62**

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Eight and Sixty 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10360 Date: 30/1/24 Sign:

Purchase Order

 21-12-2022 2:27:34 PM

95261
13.12.22 4:23:05

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
65526886. 9849624797 40077300

Doc No	95261	150664
Doc Date	21-12-2022	
Quote No	nil	
Quote Date	19-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos *FABT-----25mm---- nos*	8.00	355.66	42.00	18.00	1,947.31
2	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos *MABT------25mm*	8.00	337.13	42.00	18.00	1,845.85

Rupees : Three Thousand Seven Hundred Ninty Three and Paise Sixteen Only. **Total Order Value . . .** **3,793.16**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in 2 days
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, above order is for site use work 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 invoices 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

Vreeu 21/12

Name : ________

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

Name : ________

Date : __/__/____

Requisition Form

Company Name: SERENE CONSTRUCTION LLP

Site & Phase : SERENE FARMS

Unit No./Block No.

Supplier:

Material required before date: ASAP

Date: 19-12-2022

Time: 0:00

Req. No. 150664

ID No. 82608

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1543-Plumbing-CPVC FABT---[redacted] 25MM Nos	8		8		
2	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--[redacted] 25MM	8		8		
3						
4						
5						
6						
7	95261			10		
8						
9						
10						

Remarks:

	Engineer	Project Manager	Purchase	MD
Prepared By:	CHANDRASHEKARREDDY			
Approved By:	CHANDRASHEKARREDDY			
Sign & Date:	Ch. CS Reddy /19/12/22			

DUPLICATE FOR TRA...

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303 30/12/22
115650 30/12/22
Security C Tiwary

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No. 6343
Date: 30/12/22
Sign: