

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/06/2020		Prepared by:		MINISH.	
PO/WO no.		67301		PO / WO Date.		20/05/2020.	
Supplier Name		Prof. Jaitary.		PO/WO amount		65,193/-	
Firm/Company		Serene construction		Project		Serene farms	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	PS/20-21/53.	26/05/2020	70,503/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				4500/-		4500/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			79266.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				70,503/-			
Amount E – PO / WO value:				65,193/-			
Amount F – Difference (A – E):				5,310/-			
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☒ No				
Payment – due date			26/06/2020.				
Remarks: Bco- Drain material for SCLLP.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		6/6/20	MANISH PARIKH MANAGER-PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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
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/20-21/ 53
e-Way Bill No. 181220334516
Dated 26-May-2020
Delivery Note
Invoice
Supplier's Ref. 7319104968 / 9290466632
Other Reference(s)
Buyer's Order No. 67301
Dated 20-May-2020
Despatch Document No. Invoice
Despatched through 26-May-2020
Destination
Goods Vehicle Yenkepally
Motor Vehicle No.
Bill of Lading/LR-RR No. AP09TB0008

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe SN 8	3917	18 %	20 No:	1,669.00	No:	40 %	20,028.00
2	315 Right Hand 90° Junction Chamber	3917	18 %	8 No:	1,170.00	No:	40 %	5,616.00
3	315 Left Hand 90° Junction Chamber	3917	18 %	8 No:	1,170.00	No:	40 %	5,616.00
4	110mm Eco Drain Coupler	3917	18 %	24 No:	159.00	No:	40 %	2,289.60
5	315 Straight Through Chamber	3917	18 %	8 No:	1,035.00	No:	40 %	4,968.00
6	315 L.W Frame & Cover	3917	18 %	16 No:	750.00	No:	40 %	7,200.00
7	315 Chamber Riser	3917	18 %	16 No:	630.00	No:	40 %	6,048.00
8	110mm Eco Drain Bend 87.5°	3917	18 %	16 No:	194.00	No:	40 %	1,862.40
9	110mm Eco Drain Plain Tee	3917	18 %	12 No:	225.00	No:	40 %	1,620.00
								55,248.00
Output CGST								5,377.32
Output SGST								5,377.32
Transport Charges @ 18% 99								4,500.00
ROUNDING OFF								0.36
Total								₹ 70,503.00
								E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Thousand Five Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	55,248.00	9%	4,972.32	9%	4,972.32	9,944.64
99	4,500.00	9%	405.00	9%	405.00	810.00
Total			5,377.32		5,377.32	10,754.64

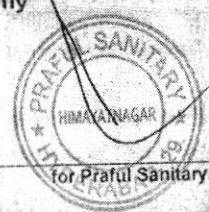
Tax Amount (in words) : Indian Rupees Ten Thousand Seven Hundred Fifty Four and Sixty Four paise Only

Company's PAN

ACWPG4864A

Declaration

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



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

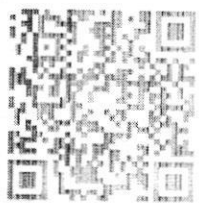
INWARD	
Inward No: 5063	Dt: 26.05.20
MRN No: 79266	Dt: 27/05/2020
Received By: <i>Suman</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	



5/26/2020

E - WAY BILL SYSTEM

E-Way Bill System



e-Way Bill

E-Way Bill No: 1812 2033 4516
 E-Way Bill Date: 26/05/2020 11:46 AM
 Generated By: 36ACWPG4864A1ZG - ASHISH GUPTA
 Valid From: 26/05/2020 11:46 AM [6Kms]
 Valid Until: 27/05/2020

Part - A

GSTIN of Supplier	Place of Dispatch	GSTIN of Recipient	Place of Delivery	Document No.	Document Date	Transaction Type	Value of Goods	HSN Code	Reason for Transportation	Transporter
36ACWPG4864A1ZG, PRAFUL SANITARY	Himayat Nagar, TELANGANA-500029	36ACWPG4864A1ZV, SERENE CONSTRUCTIONS LLP	R R Dist, TELANGANA-501503	PS/20-24/53	26/05/2020	Regular	₹ 70502.64	3817 - PIPES AND FITTINGS (+1)	Outward - Supply	

Mode	Vehicle / Trans	From	Entered Date	Entered By	CEWB No.	Vehicle Info (if any)	Road
							AP08TB0038 - Himayat Nagar



INWARD

Inward No: 5063
 Dt: 06.05.20
 MRN No:
 Dt:
 Received By: *[Signature]*
 Sign: *[Signature]*
 Serene Construction (Hyd) LLP

Purchase Order

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67301

15.05.20 11:59:02

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.

40077300

9849624797

Doc No	67301	150243
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	20.00	1,669.00	40.00	18.00	23,633.04
2 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos MUCBRH315G	8.00	1,170.00	40.00	18.00	6,626.88
3 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCBLH315G	8.00	1,170.00	40.00	18.00	6,626.88
4 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	24.00	159.00	40.00	18.00	2,701.73
5 10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos MUCUBS315G	8.00	1,035.00	40.00	18.00	5,862.24
6 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos NUCFRL315K	16.00	750.00	40.00	18.00	8,496.00
7 10182 - Plumbing - PVC - Riseer - NA - Nos MUCHRW315G	16.00	630.00	40.00	18.00	7,136.64
8 10117 - Plumbing - PVC - Eco Bend 87.5 degree - 110 mm - nos NURHE110G	16.00	194.00	40.00	18.00	2,197.63
9 10190 - Plumbing - PVC - Tee - NA - Nos	12.00	225.00	40.00	18.00	1,911.60
Total Order Value . . .					65,192.64

Rupees : Sixty Five Thousand One Hundred Ninty Two and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Cost Extra.

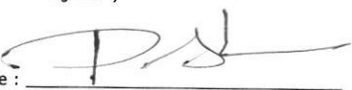
Warranty Nil

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 3,4,5,6 Drainage line purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Requisition From - Eco Drain pipes.							
Company Name:		serene constructions llp				Approved by:	
Req.no:		150243		56910		Sign:	
Material required before		asap					
Prepared By		sarwar					
Villa no:		03,04,05,06					
S No.	Iteam head	Size	Part No:/ Iteam code	Quantity Required	units	Inwards	Date
1	EcoDrain pipe with Coupler	110mm dia	PE2PL6110G	20.0	Length's		
2	EcoDrain pipe without Coupler	110mm dia	PS7QF6110G	0.0	Length's		
3	Bend 90D	110mm dia	NURHBE110G	16.0	Nos		
4	Bend 45D	110mm dia	NURHBF111G	0.0	Nos		
5	Equal Tee	110 X 110mm dia	NURHTS111G	12.0	Nos		
6	Couplar	110 X 110mm dia	110 (SN-4) FUOCPL110G	24.0	Nos		
7	Couplar	110 X 110 X 110mm	NURHCP110G	0.0	Nos		
8	Bottle Gulley Trap	6" x 4"	NBSBG101G	0.0	Nos		
9	Bottle Gulley Trap	6" x 4" x 4"	NBSBG102G	0.0	Nos		
10	Equal Y	110mm dia	NURHYS110G	0.0	Nos		
11	Right Hand 90D junction	110 X 110 X 110mm	MUCBRH315G	8.0	Nos		
12	left Hand 90 D junction	110 X 110 X 110mm	MUCBLH315G	8.0	Nos		
13	Rght / left hand 45 D	110 X 110 X 110mm	MUCBHL315G	0.00	Nos		
14	Cement Solvent	500ml		0.00	Nos		
15	Raiser with rubber seal	315mm	MUCHRW315G	16.00	Nos		
16	Frame and cover	315 (L.W.)	MUCOFR315D	16.00	Nos		

APPROVED BY
18 MAY 2020
SOHAM M D JI
MANAGING DIRECTOR