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	Praful. Sanitary.	PO/WO amount	65,193/-
Firm/Company	Serene. constructionLLP	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT				
Date		6/6/20					

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	Invoice No. PS/20-21/ 53 · e-Way Bill No. 181220334516 · Dated 26-May-2020 Delivery Note: Invoice Supplier's Ref. · Other Reference(s) 7319104968 / 9290466632 Buyer's Order No. 67301 · Dated 20-May-2020 Despatch Document No. Invoice · Delivery Note Date 26-May-2020 Despatched through Goods Vehicle · Destination Yenkepally Bill of Lading/LR-RR No. · Motor Vehicle No. AP09TB0008
Buyer Serene Constructions LLP 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	

Sl 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	18 %					4,500.00
	ROUNDING OFF							0.36
	Total			128 No:				₹ 70,503.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventy Thousand Five Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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	59,748.00		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**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 65967
Date: 1/6
Sign:

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

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

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: Suman · Sign:
Serene Construction (Hyd) LLP

E - WAY BILL SYSTEM

NATION TAX MARKET

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 [48Kms]
Valid Until:	27/05/2020

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ACVFS700 0P1ZV ,SERENE CONSTRUCTIONS LLP
Place of Delivery	R R Dist,TELANGANA-501503
Document No.	PS/20-21/53
Document Date	26/05/2020
Transaction Type:	Regular
Value of Goods	₹ 70502.64
HSN Code	3917 - PIPES AND FITTINGS(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP09TB0008	Himayat Nagar	26-05-2020 11:46 AM	36ACWPG4864A1ZG	-	-

181220334516

INWARD
Inward No: 5063 Dt: 26.05.20
MRN No: Dt:
Received By: Soman Sign:
Serene Construction (Hyd) LLP

Purchase Order

 20-05-2020 2:28:08 PM

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.	**Doc No**	67301	150243
	Doc Date	20-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-05-2020	
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	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. ..
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 20-05-2020 2:28:08 PM 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:**		**sarwar**
Req.no:		**150243**			**Sign:**		
Material required before		**asap**	56910				
Prepared By		**sarwar**					
Villa no:		**03,04,05,06**					
S No.	Iteam head	Size	Part No:/ Itream 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"	NBSBGT101G	0.0	Nos		
9	Bottle Gulley Trap	6" x 4" x 4"	NBSBGT102G	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		

67301

APPROVED BY
18 MAY 2020
SOHAM MODI
MANAGING DIRECTOR