PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2020	Prepared by:	MINISH.
PO/WO no.	67768.	PO / WO Date.	05/06/2020
Supplier Name	Praful. Sanifarm.	PO/WO amount	1,156/-
Firm/Company	Serene construction LLP	Project	Serene farm's.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/90.	09/06/2020.	694/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			694/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	90	09/06/2020	79885.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	694/-
Amount E – PO / WO value:	1156/-
Amount F – Difference (A – E):	462/-
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:_ Part Quantity recieved balance to get.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS	APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		23/6					

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

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/20-21/ 90**	Dated **9-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **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. **67768**	Dated **5-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Jun-2020**
	Despatched through **Self**	Destination **Yenkepally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WC Connector**	3922	18 %	**6 No:**	140.00	No:	30 %	**588.00**
	Output CGST							**52.92**
	Output SGST							**52.92**
	ROUNDING OFF							**0.16**
	Total			**6 No:**				**₹ 694.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	588.00	9%	52.92	9%	52.92	105.84
Total	**588.00**		**52.92**		**52.92**	**105.84**

Tax Amount (in words) : **Indian Rupees One Hundred Five and Eighty Four paise Only**

INWARD
Inward No: 5104 Dt: 13/06/2020
MRN No: 79885 Dt: 13/06/2020
Received By: Suman Sign:
Serene Construction (Hyd) LLP

DI PROPERTIES PVT. LTD. SECBAD
INWARD No. 66551 Dt. 19/6/20

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

Purchase Order

 08-06-2020 2:34:50 PM

67768
03.06.20 12:48:13

py

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	**Doc No**	67768	150259
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	05-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-06-2020	
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	7299 - Plumbing - sanitary - Fittings - NA - nos *Rubber Washer*	10.00	140.00	30.00	18.00	1,156.40
					Total Order Value . . .	**1,156.40**

Rupees : One Thousand One Hundred Fifty Six and Paise Fourty Only.

Part quantity received
Bill No:- PS/20-21/90
Dt:- 09/06/2020.
Amt:- 694/-
23/06/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.44, 18 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 : __/__/____

Estimate/Draft PO

 05-06-2020 2:48:06 PM 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 No. : 36ACVFS7909P1ZV

Supplier Details			
Praful Sanitary	**Doc No**	67768	150259
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	05-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-06-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7299 - Plumbing - sanitary - Fittings - NA - nos *Rubber Washer*	10.00	140.00	30.00	18.00	1,156.40
					Total Order Value . . .	**1,156.40**

Rupees : One Thousand One Hundred Fifty Six and Paise Fourty Only.

APPROVED BY
5 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.44, 18 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ________________

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP		Date:		03-06-20	
Site & Phase:	Serene farms		Time:		13:59	
Supplier			Req. No.		150259	
Material required before date:	05-06-20		ID No.		57420	

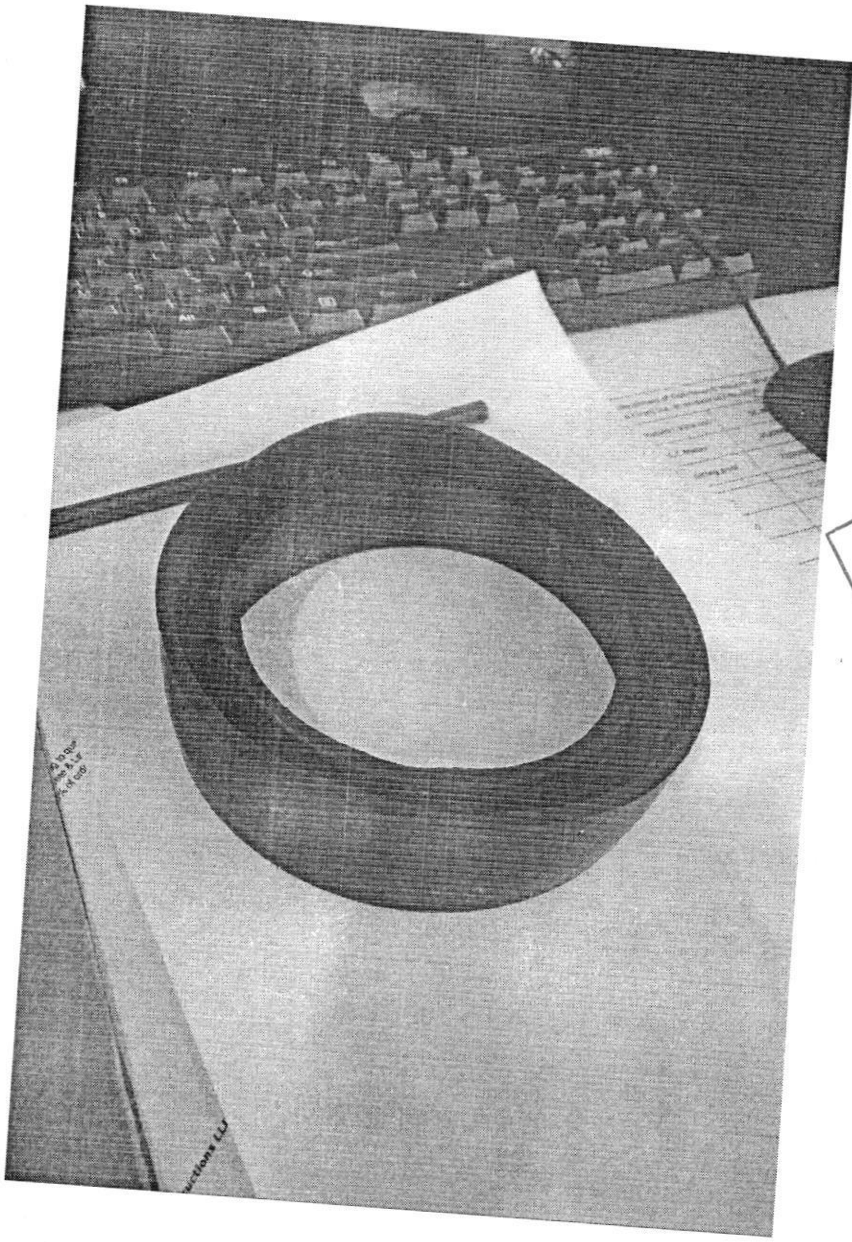
No	Description	Size	Quantity	Units	Inward No	Date
1	WC washer 67768	Std	10	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above tiles are required for villa no 44 and 18

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	03-06-20	Sign. & Date	

NOTE: on receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR



APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR