

INVOICE

6

Praful Sanitary

3-6-429/6 Sri Sai Tower
St. No. 4 Himayat Nagar
Hyderabad

State Name : Telangana, Code : 36

Invoice No.

645

Dated

31-Mar-2020

Supplier's Ref.

PS/19-20/1289 dt. 19-Mar-2020

Other Reference(s)

Consignee

Serene Constructions LLP

5-4-187/3&4 IInd Floor
M G Road Ranigunj
Hyderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

CIN: AAE - 3760

E-Mail : info@modiproperties.com

SI No.	Particulars	Quantity	Rate	per	Amount
1	Plumbing & Sanitary - 18 %				
2	Transportation @ 18%				10,968.00
3					3,000.00
4	SGST				1,257.12
5	CGST				1,257.12
	Less : Round Off				(-)0.24
	Total				₹ 16,482.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Four Hundred Eighty Two Only

E. & O.E

Company's GSTIN/UIN : **36ACWPG4864A1ZG**
 Company's TIN/Sales Tax No. : **36570317033**
 Buyer's VAT TIN : **ACVFS7909PSD001**
 Company's CST No. : **ACVFS7909P**
 Buyer's Service Tax No.
 Buyer's CST No.
 Buyer's PAN

for Praful Sanitary

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/05/2020	Prepared by:	T.D. Murthy				
PO/WO no.	66769	PO / WO Date.	17/03/2020				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 12,942/-				
Firm/Company	Serene Constructions LLP	Project	Serene Farms				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1289	19/03/2020	Rs. 16,482/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,482/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1289	19/03/2020	78598	☒ 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:			Rs. 16,482/- ✓				
Amount E – PO / WO value:			Rs. 12,942/-				
Amount F – Difference (A – E):			Rs. 3,540/-				
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		30/05/2020					
Remarks: <u>Transport charges added in above bill.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/5/20	27/5/20	26/5/20	26/5/20	26/5/20	26/5/20	26/5/20

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/-

(ORIGINAL FOR RECIPIENT)

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsaritary@gmail.com

GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

AP13X2013

LP

MODIFIED PROPERTY

INWARD

No. 65562

Date 2/15/90

Sign: _____

SEC' BAD

₹ 16,482.00

E. & O.E

540.00

2,514.24

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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Ori



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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	66769	150219
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	17-03-2020	
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	10.00	1,669.00	40.00	18.00	11,816.52
2 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	10.00	159.00	40.00	18.00	1,125.72
Total Order Value . . .					12,942.24

Rupees : Twelve Thousand Nine Hundred Fourty Two and Paise Twenty 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**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.2,3,5,6,7 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 From - Eco Drain pipes						
Company Name:		Serene Constructions LLP				
Req.no:		150219				
Material required before		V urgent				
Prepared By		Sarwar Golam				
Villa no:		For Villa Nos 02,03,05,06 & 07				
S No.	Item head	Size	Part No./ Item code	Quantity Required	units	Inwards Date
1	EcoDrain pipe with Coupler	110mm dia	PE2PL6110G	10.0	Length's	
2	EcoDrain pipe without Coupler	110mm dia	PS7QF6110G		Length's	
3	Bend 90D	110mm dia	NURHBE110G		Length's	
4	Bend 45D	110mm dia	NURHBF111G		Length's	
5	Equal Tee	110 X 110mm dia	NURHTS111G		Nos	
6	Couplar	110 X 110mm dia	110 (SN-4) FUOCPL110G	10.0	Nos	
7	Couplar	110 X 110mm dia	NURHCP110G		Nos	
8	Bottle Gully Trap	6" x 4"	NBSBG101G		Nos	
9	Bottle Gully Trap	6" x 4" x 4"	NBSBG102G		Nos	
10	Equal Y	110mm dia	NURHYS110G		Nos	
11	Right Hand 90D junction	110 X 110 X 110mm	MUCBRH315G		Nos	
12	left Hand 90 D junction	110 X 110 X 110mm	MUCBLH315G		Nos	
13	Right / left hand 45 D	110 X 110 X 110mm	MUCBHL315G		Nos	
14	Cement Solvent	500ml			Nos	
15	Raiser with rubber seal	315mm	MUCHRW315G		Nos	
16	Frame and cover	315 (L.W.)	MUCOFR315D		Nos	

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

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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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

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APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____