INVOICE

Praful Sanitary 3-6-429/6 Sri Sai Tower St. No. 4 Himayat Nagar Hyderabad State Name: Telangana, Code: 36	Invoice No. 645 Supplier's Ref. PS/19-20/1289 dt. 19-Mar-2020	Dated 31-Mar-2020 Other Reference(s)
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		

0.	Particulars		Quantity	Rate	per	Amount
Less	Plumbing & Sanitary - 18 % Transportation @ 18% Round Off	SGST CGST				10,968.0 3,000.0 1,257.1 1,257.1 (-)0.2
int Cha	argeable (in words) pees Sixteen Thousand Four Hundred Eights	Total			₹ 1	16,482.00 E. & O.E

Company's GSTIN/UIN
Company's TIN/Sales Tax No.
Buyer's VAT TIN
Company's CST No.
Buyer's Service Tax No.
Buyer's CST No.
Buyer's PAN

36ACWPG4864A1ZG
36570317033

ACVFS7909PSD001

ACVFS7909P

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 Na	ame	Praful Sanitary		PO/WO amount		Rs. 12,942/-		
Firm/Comp	any	Serene Constructions LLP		Project		Serene Farms		
Sl. No.		Bill No.		Bill Date	;	Bill amount		
1.		1289		19/03/20	20	Rs. 16,482/-		
2.						-		
3.						i=		
4.						-		
Amount A	– Bills tot	al(Excluding Transp	oort & Hamali Ch	narges):		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 Cr	edits:		-				
Amount C	-Other De	ebits:		-				
Amount D	(D=A+B-	C) – Amount to be o	credited to the sup	pplier: Rs. 16,482/-				
Amount E	- PO / WO	O value:		Rs. 12,942/-				
Amount F	– Differen	ce (A – E):		Rs. 3,540/-				
Quantity re	ceived as	per PO /WO		Yes 🗆 Exc	cess received S	Short received Other (explained below))	
Is difference	e between	PO / Bill acceptabl	e?	y Yes □ No (explained below)				
Excess / sh	ort materi	al received		Approved – within acceptable limits No (explained below)				
ciose PO /	W?O			No – wait for balance material □ No (explained below)				
Advance p	aid / PDC	given (deduct when	paying)	□ Yes – Rs. /- □ No				
Payment – due date			30/05/2020					
Remarks: Transport charges added in above bill.								
· ·								
Approve		urchase Purc	Annual Control of the Parket o	Publishing Commission and Commission		counts – Accountant Account ceiver of Manage	10	
by		Officer Man	ager Ap Mana	agerE D	re	ceiver of Manage		
Sign:	R	26 14 2020				SUY BUY ME	/_	
Date	16	WISW 25 SMINISH PARIKH				(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 of 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/-

Pr	raful Sanitary			Invoice No.			Dated			
	8-6-429/6, SRI SAI TOWER,			PS/19-20/1289			19-Mar-2020			
	St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG			Delivery Note Invoice Supplier's Ref.						
GS								D-f		
Sta	State Name: Telangana, Code: 36			Supp	ilers Ret.		Other Reference(s)			
	E-Mail: prafulsar-itary@gmail.com Buyer Serene Constructions LLP			Bunco	r's Order N	•	Dat	edit		
100						0.	- Sec.		20	
	4-187/3&4, IInd Floor, M.G. Road			6676 Desn	atch Docui	ment No	-	Mar-202 ivery Not		
Se	cunderabad			invo		none rec.		Mar-202		
GS	STIN/UIN : 36ACVFS7909P1ZV				atched thro	ough	-	stination	20	
Sta	ate Name : Telangana, Code : 36				ds Vehicl		Charles Control	kepally		
					f Lading/LF			or Vehic	e No.	
							AP	13X201	3	
01	Description of	HSN/SA	100	CT	Overstitus	Data		Diag 0/	Amount	
SI No.	Description of Goods and Services	HSIN/SF		SST Rate	Quantity	Rate	per	Disc. %	Amount	
1	110mm Eco Drain Pipe SN 8	3917	1	18 %	10 No:	1,669.00	No:	40 %	10,014.00	
	110mm Eco Drain Coupler	3917	1	18 %	10 No:	159.00	No:	40 %	954.00	
	×								10,968.00	
	Output CGST	1							1,257.12	
	Output SGST			10.07					1,257.12	
	Transport Charges @ 18% Less: ROUNDING OFF		- 1	18 %					3,000.00 (-)0.24	
	Less. ROONDING OFF								(-)0.24	
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	Inward.No: 50.24 D: 20-03.20									
	MRN No: 78598 Dt: 21 07 2020									
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	Serene Construction (Hyd) LLP		-							
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	Sign:	177								
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-	Total		-	_	20 No:		+-	1	₹ 16,482.00	
Am	ount Chargeable (in words)								E. & O.E	
000000000000000000000000000000000000000	dian Rupees Sixteen Thousand Four Hundred Eighty Tv	vo Only	,							
_	HSN/SAC		axab		Central		-	ite Tax	Total	
			Value				ate 9%	Amoun 987.		
	17		0,968 3,000			987.12 270.00	9%	270.		
99			3,968			257.12	-	1,257.		
Tav	Amount (in words) : Indian Rupees Two Thousand Five Hun				nd Twent	y Four pa	aise	Only		
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	, The state of the							(a (HIMA)	TNAGAR)	
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								112	J. S//	
C	ompany's PAN : ACWPG4864A							1100	or Praful Sanitary	
								-10	A Clarui Salitary	
	claration e declare that this invoice shows the actual price of the goods									
	scribed and that all particulars are true and correct.		Authorised Signatory							

SUBJECT TO HYDERABAD JURISDICTION

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Purchase Order

Page	(s)	1	Of	1

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Ori

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	66769	150219	
3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	17-03-2020	
	Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	17-03-202	20
55526886. 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	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 O	der Value	e	12,942.24

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

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

Date : __/_/_

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6369

S No. Villa no: Req.no: Material required before Prepared By Company Name: Requisition From - Eco Drain pipes. 15 10 Frame and cover Raiser with rubber seal Rght / left hand 45 D Couplar Cement Solvent left Hand 90 D junction Bottle Gulley Trap Right Hand 90D junction Bottle Gulley Trap Couplar Equal Y Bend 45D Equal Tee EcoDrain pipe without Coupler Bend 90D EcoDrain pipe with Coupler Iteam head v urgent For Villa Nos 02,03,05,06 & 07 Sarwar Golam 150219 Serene Constructions LLP 110 X 110 X 110mm 110 X 110mm dia 110 X 110mm dia 315 (L.W.) 6" x 4" x 4" 110mm dia 315mm 110mm dia 110mm dia 110mm dia 500ml 110mm dia 6" × 4" Size NURHTS111G 110 (SN-4) FUOCPL110G Part No:/ Itream code 56435 MUCHRW315G NBSBGT101G NBSBGT102G MUCOFR315D MUCBHL315G MUCBLH315G MUCBRH315G NURHYS110G NURHCP110G NURHBF111G NURHBE110G PS7QF6110G PE2PL6110G Quantity Required units 10.0 10.0 Approved by: Sign: Length's Length's length's Length's SON Nos Nos Nos Nos Nos Nos Nos nos Nos Inwards Date Syed.Golam Sarwar

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Page(s) 1 Of 1

17-03-2020 1:41:07 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	66769	150219	
3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	17-03-2020	
	Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	17-03-202	20
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 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
1		Total Or	der Value	e	12,942.24

Rupees: Twelve Thousand Nine Hundred Fourty Two and Paise Twenty Four Only.

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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

Warranty

Extra. 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 Remarks Nil

Branco for Approval

1- Shasi

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name:	

Date : __/__/__

APPROVED RY

MANAGING DIRECTOR