1

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/7/2020	Prepared by:	K. R. Chaiyulu
PO/WO no.	68159	PO / WO Date.	20/6/2020
Supplier Name	Prafull Sanitary	PO/WO amount	47,454/-
Firm/Company	Serene	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1.	175	9/7/2020	47,455/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47.455/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81164	☑ 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:	47.455/-
Amount E – PO / WO value:	47.454/-
Amount F – Difference (A – E):	01/-
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	27/7/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	22/7/2020						

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/ 175**	Dated **9-Jul-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. **68159**	Dated **20-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Jul-2020**
	Despatched through **Self**	Destination **Yenkepally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung (Ivory)**	6910	18 %	**4 No:**	10,250.00	No:	45 %	**22,550.00**
2	**Wash Basin 22" x 16" (Ivory)**	6910	18 %	**4 No:**	2,870.00	No:	45 %	**6,314.00**
3	**Pedestal (Ivory)**	6910	18 %	**8 No:**	2,580.00	No:	45 %	**11,352.00**
								40,216.00
	Output CGST							**3,619.44**
	Output SGST							**3,619.44**
	ROUNDING OFF							**0.12**
	Total			**16 No:**				**₹ 47,455.00**

INWARD
Inward No: 5161 Dt: 15/07/20
MRN No: 81164 Dt: 15/07/20
Received By: Sign:
Serene Construction (Hyd) LLP

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Seven Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	40,216.00	9%	3,619.44	9%	3,619.44	7,238.88
Total	**40,216.00**		**3,619.44**		**3,619.44**	**7,238.88**

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Thirty Eight and Eighty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67677
Date. 21/7
Sign.

Purchase Order

 22-06-2020 1:55:34 PM

68159
20.06.20 3:01:17

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**	68159	150271
	Doc Date	20-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-02-2020	
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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20061 off white*	4.00	10,250.00	45.00	18.00	26,609.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos *10032 off white*	4.00	2,870.00	45.00	18.00	7,450.52
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027 off white*	8.00	2,580.00	45.00	18.00	13,395.36
					Total Order Value . . .	**47,454.88**

Rupees : Fourty Seven Thousand Four Hundred Fifty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, 'Studio' model, 'Constellation model
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	GST 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	Transport cost shall be borne by us.
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.37,47 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 : __/__/____

68159

Requisition Form - Sanitary										
Company										
Req. no.		serene constructions llp		serene farms						
Material required before		150271		16.06.2020						
Prepared by:		asap		57789						
Flat / Block no:		syed golam sarwar								
		37,47								
S No.	Item Description	Units	Qty required for villas.	no of villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - off White	Nos	2.00	2	4.0	0	4.00		
2	Wash Basin - off White	Nos	2.00	2	4.0	0	4.00		
3	Wash basin pedastal 1/2 - off white	Nos	4.00	2	8.0	0	8.00		
4	Wall Hang rag bolts	pairs	2.00	2	4.0	0	4.00		
5	Wash Basin rag bolts	pairs	2.00	2	4.0	0	4.00		
6	commode seat cover	nos	2.00	2	4.0		4.00		
7									
	Total				28.00		28.00		

Kris
Ramba bu,
Has Have you recommended for stage IV?

Soham Sir,
- Yes, We have recommended for Stage. IV.
22/6/20

APPROVED BY
20 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 20-06-2020 5:38:22 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**	68159	150271
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	20-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-02-2020	
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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20061 off white*	4.00	10,250.00	45.00	18.00	26,609.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos *10032 off white*	4.00	2,870.00	45.00	18.00	7,450.52
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027 off white*	8.00	2,580.00	45.00	18.00	13,395.36
					Total Order Value . . .	**47,454.88**

Rupees : Fourty Seven Thousand Four Hundred Fifty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, 'Studio' model, 'Constellation model
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	GST 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	Transport cost shall be borne by us.
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.37,47 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
20 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________ Name : ____________ Date : __/__/____