PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	68952	PO / WO Date.	20/7/20
Supplier Name	Praful sanitary	PO/WO amount	1,863
Firm/Company	Serene farms.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/218	20/7/20	1,863
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,863

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81377	☑ 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:				1,863
Amount E – PO / WO value:				1,863
Amount F – Difference (A – E):				–

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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	29/7/20.						

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/-

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/ 218**	Dated **20-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. **68952**	Dated **20-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **20-Jul-2020**
	Despatched through **Self**	Destination **Yenkepally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wash Basin 22" x 16" (Ivory)**	6910	18 %	**1 No:**	2,870.00	No:	45 %	**1,578.50**
	Output CGST							**142.07**
	Output SGST							**142.07**
	ROUNDING OFF							**0.36**
	Total			**1 No:**				**₹ 1,863.00**

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

Indian Rupees One Thousand Eight Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,578.50	9%	142.07	9%	142.07	284.14
Total	**1,578.50**		**142.07**		**142.07**	**284.14**

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Four and Fourteen 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

INWARD

Inward No: 5775 Dt: 22/7/2020

MRN No: 8/377 Dt: 22/7/2020

Received By: Rahul Singh Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 6770 Date 25/7/20 Sign

Purchase Order

 20-07-2020 2:09:16 PM

68952
21.07.20 2:16:56

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**	68952	150302
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	20-07-2020	
	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	7321 - Plumbing - sanitary - Washbasin - other - nos *10032 off white*	1.00	2,870.00	45.00	18.00	1,862.63
					Total Order Value . . .	**1,862.63**

Rupees : One Thousand Eight Hundred Sixty Two and Paise Sixty Three 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.18 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form - Sanitary									
Company		serene constructions llp		serene farms					
Req. no.		150302		17-07-2020					
Material required before		asap							
Prepared by:		syed golam sarwar		58542					
Flat / Block no:		18							
S No.	Item Description	Units	Qty required for villa bath room wash area	no of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	0.00	0	-	0	0.00		
2	Wash Basin - White	Nos	0.00	0	-	0	0.00		
3	Wash basin pedastal 3/4 - white	Nos	0.00	0	-	0	0.00		
4	Wall Hang WC - off-white	Nos	0.00	0	-	0	0.00		
5	Wash Basin - off-white	Nos	1.00	1	1.0	0	1.00		
6	Wash basin pedastal 3/5 - off-white	Nos	0.00	0	-	0	0.00		
7	Wash Basin Brackets	pairs	0.00	0	-	0	0.00		
	Total				0.00				

68958

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR