PURCHASE DIVISION Advice for approval for credit to supplier

Date:		3	1/8/20) .	Prep	ared by:		SOWMYA			
PO/WO no		69163			PO /	WO Date.		27 7 20.			
Supplier Na	ame	Profil canter			PO/V	WO amount					
Supplier Name Proful saintary Firm/Company Serine farm			Proje	ect		40,757 Serene farms					
Sl. No.		Bill No.		-	Bill	Date		Bill amount	4		
1.			272			6/8/20		40,757	ē		
2.			3,1					T-11,			
3.											
4											
Amount A	Amount A – Bills total(Excluding Transport & Hamali Char				narges):			40,75)		
Sl. No.	DC No		DC.	Date		MRN No		DC matches MRN	,		
1.						81	897	∱ Yes □ No			
2.						01	0 (-)	□ Yes □ No			
3.								□ Yes □ No			
4.	4.							□ Yes □ No			
Amount B	Other Cr	edits:									
Amount C	Other De	ebits:									
Amount D	(D=A+B-	C) – Amount	to be credite	d to the su	pplier:			40,757			
Amount E	- PO / WO) value:						40,757			
Amount F	- Differen	ce (A – E):						_			
Quantity re	ceived as	per PO /WO			Yes Excess received Short received Other (explained below)						
Is difference	e between	PO / Bill acc	eptable?		□ Yes □ No (explained below)						
Excess / sh	ort materi	al 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					29.8.2020						
Remarks:											
			***************************************					Urack are an experience of the second			
Approve	1970	urchase Officer	Purchase Manager	Procur Man		M D	Accounts receiver o		Accounts Manager		
Sign:	19	oceys									
Date	1	718/20.									

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 INV	OICE			(C	RIGIN	VAL FOR F	RECIPIENT)		
De	aful Sanitary		Inv	oice No.		Date	ed			
	6-429/6,SRI SAI TOWER,		1100000000	/20-21/ 272	2		ug-2020			
St.	No.4 HIMAYAT NAGAR			ivery Note		-	ug Loro			
	DERABAD		Inv	oice						
	STIN/UIN: 36ACWPG4864A1ZG ate Name : Telangana, Code : 36		plier's Ref.		Oth	er Referer	ice(s)			
	Mail - prafulsanitary@gmail.com					1888	dit			
Bu			Buy	er's Order N	No.	Date				
Se	rene Constructions LLP		69163				27-Jul-2020			
5-4	-187/3&4, IInd Floor, M.G. Road			spatch Docu	ment No.	Deli	very Note	Date		
	cunderabad		Inv	oice		6-A	ug-2020			
	STIN/UIN : 36ACVFS7909P1ZV		Des	spatched thr	ough	Des	tination			
Sta	ate Name : Telangana, Code : 36		Se	f		Yer	nkapally			
SI	Description of Goods	HSN/SA			Rate	per	Disc. %	Amount		
No.			Rate		-	-				
1	Wall Hung Studio(Ivory)	6910	18 9	6 4 No:	10,250.0	No:	45 %	22,550.00		
	Wash Basin 22" x 16" (Ivory)	6910	18 %		100			6,314.00		
3	Half Pedestal (Novy)	6910	18 %	6 4 No:	2,580.00	No:	45 %	5,676.00 34,540.00		
	0.44.0007			100						
	Output CGST Output SGST							3,108.60 3,108.60		
	INWARD Inward No; 52/9 Dt:29-08-20 MRN No: 8 Sign: Sign: Serene Construction (Hyd) LLP Serene Construction (Hyd) LLP		100 mg	68362				(-)0.20		
	Total		-	12 No:	:	-	₹	40,757.00		
Am	ount Chargeable (in words)				-			E. & O.E		
Inc	dian Rupees Forty Thousand Seven Hundred Fifty Seve	n Only	4							
	HSN/SAC	T	axable	Central	Tax	Sta	ite Tax	Total		
	273.0004 N N N N N N N N N N N N N N N N N N		Value			Rate	Amount	Tax Amount		
69			,540.00	+	,108.60	9%	3,108.60			
	T	otal 34	,540.00		,108.60	9	3,108.60	6,217.20		

Company's PAN

: ACWPG4864A

for Praful Sanitary

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

30-07-2020 4:42:22 PM

From Company: Serene Constructions LLP

5-4-187/374, ii Floor, M.G. Road, Secunderabad-500 003.

G S T No.: 36ACVFS7909P1ZV



31.07.20 12:08:29

Supplier Details			19	
Praful Sanitary	Doc No	69163	150314	
3-6-138/5, Himayat Nagar, Hyder	Doc Date	27-07-2020		
	Quote No	Nil		
GSTIN 36ACWPG864A1ZG	Quote Date	19-02-202	-02-2020	
65526886.	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	4.00	2,580.00	45.00	18.00	6,697.68
		Total Or	der Value	e	40,757.20

Rupees: Fourty Thousand Seven Hundred Fifty Seven and Paise Twenty 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.20,36 purpose

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Date : __/__/__

Company	n Form - Sanitary			1			T		Т
Req. no.		serene constr	ructions llp	serene f	arms				
	11.0	150314	58735	23.07.20					
	equired before	asap	0133	23.07.20	T				
Prepared by		golam sarwar							
Flat / Block	k no:	20,36		-					
		-5,50							
	u	A	В	C	D=BXC	Е	F=D-E		
No.	Wall Hang WC - off White	Nos Nos	Oty oo required for villas.	o of villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
2	Wash Basin - off White	Nos	2.00		4.0	0	4.00		
3	Wash basin pedastal 1/2 - off white	Nos		2	4.0	0	4.00		
4	Wall Hang rag bolts		2.00	2	4.0	0	4.00		
5	Wash Basin rag bolts	pairs	3.00	2	6.0	0	6.00		
6	commode seat cover	pairs	3.00	2	6.0	0	6.00		
	Seat Cover	nos	2.00	2	4.0	0	4.00		
7	Total					0	1.00		
					28.00		28.00		

APPROVEN RY

JUL 2021 CP.

SOHAM M. P. COTOP.

MANAGING DIFFECTOR.

69.60.0160

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Page(s) 1 Of 1

27-07-2020 11:04:37 AM

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	69163	150314
3-6-138/5, Himayat Nagar, Hyd	erabad.	Doc Date	27-07-2020	
	Quote No	Nil		
GSTIN 36ACWPG864A1ZG	Quote Date	19-02-2020		
65526886. 9849624797		SupplyType	Supply	

Kind Attn: Mr. Ashish Gupta

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Measurment

Nil

Security

Nil

Remarks

The Po for Approval

For Serene Constructions LLP

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Praful Sanitary

	7 No. 10 No.
Name :	Date ://