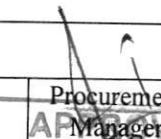


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/09/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69856		PO / WO Date.		26/08/2020	
Supplier Name		Praful Sanitary		PO/WO amount		Rs. 7,866/-	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	326	02/09/2020		Rs. 7,866/-		✓	
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 7,866/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	326	02/09/2020	82551	☒ 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. 7,866/- ✓	
Amount E – PO / WO value:						Rs. 7,866/-	
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			19/09/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/09/2020		16 SEP 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 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)

State Name : Telangana, Code : 36

Self

Yenkepally

INWARD	
Inward No: 5370	Dt: 02-08-20
MRN No: 82551	Dt: 03-9-2020
Received By: Sandeep	Sign:
Serene Construction (Hyd) LLP	

E. & O.E

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Ninety Nine and Eighty Two paise Only**

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

27-08-2020 12:22:06 PM



69856

26.08.20 1:23:35

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	69856	150334
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10117 - Plumbing - PVC - Eco Bend 87.5 degree - 110 mm - nos	20.00	194.00	38.00	18.00	2,838.61
2 10190 - Plumbing - PVC - Tee - NA - Nos	10.00	225.00	38.00	18.00	1,646.10
3 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	20.00	159.00	38.00	18.00	2,326.49
4 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	10.00	168.00	46.81	18.00	1,054.44
Total Order Value . . .					7,865.63

Rupees : Seven Thousand Eight Hundred Sixty Five and Paise Sixty Three 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. 29,06,03,04 Drainage line 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		Approved by:		Syed.Golam Sarwar	
Req.no:		150334		Sign:			
Material required before		asap					
Prepared By		Sarwar Golam sarwar					
Villa no:		For Villa Nos 29,06,03,04					
S No.	Item head	Size	Part No:/ Item code	Quantity Required	units	Inwards	Date
1	EcoDrain pipe with Coupler	110mm dia	PE2PL6110G	0.0	Length's		
2	EcoDrain pipe without Coupler	110mm dia	PS7QF6110G		Length's		
3	Bend 90D	110mm dia	NURHBE110G	20.0	Length's		
4	Bend 45D	110mm dia	NURHBF111G		length's		
5	Equal Tee	110 X 110mm dia	NURHTS111G	10.0	Nos		
6	Couplar	110 X 110mm dia	110 (SN-4) FUOCPL110G	20.0	Nos		
7	Couplar	110 X 110 X 110mm	NURHCP110G		nos		
8	Bottle Gulley Trap	6" x 4"	NBSBG101G		Nos		
9	Bottle Gulley 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	Rght / left hand 45 D	110 X 110 X 110mm	MUCBHL315G		Nos		
14	Cement Solvent	500ml		10.00	Nos		
15	Raiser with rubber seal	315mm	MUCHRW315G		NOS		
16	Frame and cover	315 (L.W.)	MUCOFR315D		nos		

APPROVED BY
25 AUG 2020
SOHAM MOJJI
MANAGING DIRECTOR

Shumel

698576

Estimate/Draft PO

Page(s) 1 Of 1

26-08-2020 2:15:08 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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	69856	150334
Doc Date	26-08-2020	
Quote No	Nil	
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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 : __/__/__