PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69780	PO / WO Date.	24/08/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 20,379/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	341	07/09/2020	Rs. 20,379/-
2.			-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,379/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	341	07/09/2020	82817	☑ 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. 20,379/-
Amount E – PO / WO value:	Rs. 20,379/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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/ 341**	Dated **7-Sep-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69780**	Dated **24-Aug-2020**
Despatch Document No. **Invoice**	Delivery Note Date **7-Sep-2020**
Despatched through **Self**	Destination **Yenkepally**

Buyer
Serene Constructions LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung Studio Ivory**	6910	18 %	**2 No:**	10,250.00	No:	45 %	**11,275.00**
2	**Wash Basin 22" x 16" (Ivory)**	6910	18 %	**2 No:**	2,870.00	No:	45 %	**3,157.00**
3	**Half Pedestal**	6910	18 %	**2 No:**	2,580.00	No:	45 %	**2,838.00**
								17,270.00
	Output CGST							**1,554.30**
	Output SGST							**1,554.30**
	ROUNDING OFF							**0.40**
	Total			**6 No:**				**₹ 20,379.00**

MODI PROPERTIES PVT LTD ★ SEC'BAD ★ INWARD No. 69229 Date 1/5/9 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	17,270.00	9%	1,554.30	9%	1,554.30	3,108.60
Total	**17,270.00**		**1,554.30**		**1,554.30**	**3,108.60**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Eight and Sixty paise Only**

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

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 5375 Dt: 9/9/20
MRN No: 82817 Dt: 9/9/20
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

Purchase Order

 26-08-2020 3:33:23 PM

py

69780
21.08.20 11:16:08

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	69780	150333
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	19-02-2020	
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*	2.00	10,250.00	45.00	18.00	13,304.50
2	7321 - Plumbing - sanitary - Washbasin - other - nos *10032 off white*	2.00	2,870.00	45.00	18.00	3,725.26
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027 off white*	2.00	2,580.00	45.00	18.00	3,348.84
					Total Order Value . . .	**20,378.60**

Rupees : Twenty Thousand Three Hundred Seventy Eight and Paise Sixty 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.31 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 : __/__/____

Requisition Form - Sanitary									
Company		serene constructions llp		serene farms					
Req. no.		150333		21-08-2020					
Material required before		asap							
Prepared by:		syed golam sarwar		59289					
Flat / Block no:		31							
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	2.00	1	2.0	0	2.00		
5	wall hung seat cover	nos	2.00	1	2.0	0	2.00		
6	Wash Basin - off-white	Nos	2.00	1	2.0	0	2.00		
7	Wash basin half pedestal - off-white	Nos	2.00	1	2.0	0	2.00		
8	wash basin rag bolts	pairs	3.00	1	3.0	0	3.00		
9	wall hung rag bolts	pairs	3.00	1	3.0	0	3.00		
	Total						14.00		

69780

69849

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 24-08-2020 3:03:41 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. 9849624797 40077300

Doc No	69780	150333
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	19-02-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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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.31 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

28

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____