

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20		Prepared by:		Kurethi	
PO/WO no.		70876		PO / WO Date.		29/08/20	
Supplier Name		Pratul Sanitary		PO/WO amount		20,277.28/-	
Firm/Company		Serene Construction LLP		Project		Serene farms	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	406			5/10/20	17,184.14		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
17,184.14							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83666	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
7,813.14/-							
Amount C –Other Debits :							
-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
24,997/-							
Amount E – PO / WO value:							
20,277.28/-							
Amount F – Difference (A – E): GST-18%							
4,719.72/-							
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			19/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurethi						
Date	17/10	19/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

AP13X2013

INWARD	
Inward No: 5452	Dr: 05/10/20
MRN No: 83666	Dr: 06/10/20
Received By: Yespal Reddy	Sign: [Signature]
PCCF Constition (Hwy) Ltd	

E. & O.E

Total	21,184.14	1,906.57	5%	1,
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Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirteen and Fourteen paise Only**

for Praful Sanitary

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

30-09-2020 2:26:51 PM

70876
28.09.20 5:24:35

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
65526886.

40077300
9849624797

Doc No	70876	150379
Doc Date	29-08-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

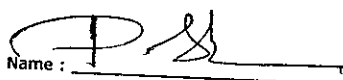
Item Name	Qty	Rate	Dis%	GST	Amount
1 10117 - Plumbing - PVC - Eco Bend 87.5 degree - 110 mm - nos	6.00	194.00	38.00	18.00	851.58
2 10190 - Plumbing - PVC - Tee - NA - Nos	5.00	225.00	38.00	18.00	823.05
3 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	15.00	159.00	38.00	18.00	1,744.87
4 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	6.00	168.00	46.81	18.00	632.66
5 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	10.00	1,669.00	35.00	18.00	12,801.23
6 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos MUCBRH315G	2.00	1,170.00	38.00	18.00	1,711.94
7 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCBLH315G	2.00	1,170.00	38.00	18.00	1,711.94
Total Order Value . . .					20,277.28
Rupees : Twenty Thousand Two Hundred Seventy Seven and Paise Twenty Eight 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. 3,4 Drainage line purpose.
Completion Date	Nil
Measurment	Nil

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions
For **Praful Sanitary**

Date : __/__/__

Requisition From - Eco Drain pipes.							
Company Name:		serene constructions ilp		Approved by:		sarwar	
Req.no:		150379		Sign:			
Material required before		asap		Date:		29-09-2020	
Prepared By		sarwar					
Villa no:		03,04,				60862	
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	10.0	Length's		
3	Bend 90D	110mm dia	NURHBE110G	6.0	Nos		
4	Bend 45D	110mm dia	NURHBE111G	0.0	Nos		
5	Equal Tee	110 X 110mm dia	NURHTS111G	5.0	Nos		
6	Couplar	110 X 110mm dia	110 (SN-4) FUOCPL110G	15.0	Nos		
7	Couplar	110 X 110mm dia	NURHCP110G	0.0	Nos		
8	Bottle Gulley Trap	6" x 4"	NBSBGT101G	0.0	Nos		
9	Bottle Gulley Trap	6" x 4" x 4"	NBSBGT102G	0.0	Nos		
10	Equal Y	110mm dia	NURHYS110G	0.0	Nos		
11	Right Hand 90D junction	110 X 110 X 110mm	MUCBRH315G	2.0	Nos		
12	left Hand 90 D junction	110 X 110 X 110mm	MUCBLH315G	2.0	Nos		
13	Right / left hand 45 D	110 X 110 X 110mm	MUCBHL315G	0.00	Nos		
14	Cement Solvent	500ml		6.00	Nos		
15	Raiser with rubber seal	315mm	MUCHRW315G	0.00	Nos		
16	Frame and cover	315 (L.W.)	MUCOFR315D	0.00	Nos		

70876

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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
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- Completion Date** Nil
- Measurment** Nil

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
 For **Praful Sanitary**

Name : _____

Date : __/__/__

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR