PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/10/20	Prepared by:	Kusth
PO/WO no.	70878	PO / WO Date.	29/09/20
Supplier Name	Praful Sanitary	PO/WO amount	20,378.60/-
Firm/Company	~~Serene Construction LLP~~ LLP	Project	~~Serene farms~~ Serene farm
Sl. No.	Bill No. Modi farm house CHY	Bill Date	Bill amount
1	407	5/10/20	20,379/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,379/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83665	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,378.60/-
Amount E – PO / WO value:	20,379/-
Amount F – Difference (A – E): GST-18%	–

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kusth	[signature]					
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/-

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/ 407**	Dated **5-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **7319104968**
Buyer's Order No. **70878**	Dated **30-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **5-Oct-2020**
Despatched through **Goods Vehicle**	Destination **Yenkepally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X2013**

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 and Services	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**

INWARD
Inward No: 543 Dt: 05/10/20
MRN No: 83665 Dt: 06/10/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Three Hundred Seventy Nine Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910						
99	17,270.00	9% 9%	1,554.30	9% 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**

MODI PROPERTIES PVT. LTD. INWARD No. 2602 Date 13/10

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

Purchase Order

 30-09-2020 2:26:51 PM

70878
28.09.20 5:24:35

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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	70878	150380
Doc Date	29-09-2020	
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.26 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									
Req. no.		modi farm house(hyd) llp	Site & Phase	serene farms					
Material required before		150380	Req. Date	29-09-2020					
Prepared by:		30-09-2020	ID no.	60827					
Flat / Block no:		Syed golam sarwar	Approved by (sign):						
		26							
Type A 1000 Sft 1BHK Order Value:									
		1							
S No.	Item Description	Units	Type A 1000 Sft 1BHK Order Value:	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Half Padestal for hand wash basin	Nos	2.00	2.0	0	2.00			
2	Wash Basin - offwhite colour	Nos	2.00	2.0	0	2.00			
3	Commode - offwhite colour	Nos	2.00	2.0	0	2.00			
4	flush plates	Nos	2.00	2.0	0	2.00			
5	seat covers	Nos	2.00	2.0	0	2.00			
6	wash basin rag bolts	pairs	3.00	3.0	0	3.00			
7	commode rag bolts	pairs	3.00	3.0	0	3.00			
	Total			16.00		16.00			

70878

70888

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

29-09-2020 2:01:12 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	70878	150380
Doc Date	29-09-2020	
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Tax	GST included in above price.
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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.26 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhasker

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Name : ____________

Date : __/__/____