

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/10/20		Prepared by: Kureth	
PO/WO no. 70878		PO / WO Date. 29/09/20	
Supplier Name Pratul Sanitary		PO/WO amount 20,378.60/-	
Firm/Company Serene Construction LLP		Project Serene farms	
Sl. No.	Bill No. Modi farm house CHD	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.			☐ 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:			
Amount E – PO / WO value: 20,378.60/-			
Amount F – Difference (A – E): GST-18% 20,379/-			
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:	Kureth		
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

Buyer

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

Invoice No.	Dated
PS/20-21/ 407	5-Oct-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	7319104968
Buyer's Order No.	Dated
70878	30-Sep-2020
Despatch Document No.	Delivery Note Date
Invoice	5-Oct-2020
Despatched through	Destination
Goods Vehicle	Yenkepally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X2013

SI 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
								1,554.30
								1,554.30
								0.40

Output CGST
Output SGST
ROUNDING OFF

INWARD	
Inward No: 5453	Do: 05/10/20
MRN No: 83665	Do: 06/10/20
Received By: <i>Vespal Reddy</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

Total

6 No:

₹ 20,379.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Three Hundred Seventy Nine Only

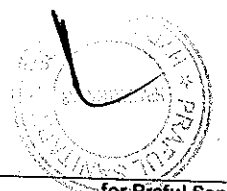
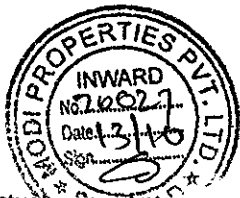
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	17,270.00	9%	1,554.30	9%	1,554.30	3,108.60
99		9%		9%		
Total	17,270.00		1,554.30		1,554.30	3,108.60

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

30-09-2020 2:26:51 PM



70878

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	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. ..
Penalty 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		modi farm house(hyd) llp		Site & Phase		screne farms			
Req. no.		150380		Req. Date		29-09-2020			
Material required before		30-09-2020		ID no.		60327			
Prepared by:		Syed golam sarwar		Approved by (sign):					
Flat / Block no:		26							
Type A 1000 SR 1BHK Order Value:		1							
S No.	Item Description	Units	Type A 1000 SR 1BHK Order Value:	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Half Pedestal 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	Nos	2.00	2.0	0	2.00			
7	commode rag bolts	pairs	3.00	3.0	0	3.00			
	Total	pairs	3.00	3.0	0	3.00			
				16.00		16.00			

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

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
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Specification / Brand All items shall be of 'Hindware' brand, 'Studio' model, 'Constellation' model

Payment Terms Within 30 days 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. ..

Penalty 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

APPROVED BY
30 SEP 2020
SOHAM MCDI
MANAGING DIRECTOR

T. Shashi

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__