PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/2020	Prepared by:	NEHA
PO/WO no.	71254	PO / WO Date.	13/10/2020
Supplier Name	Praful Sanitary	PO/WO amount	37,646.13/-
Firm/Company	Serene Contructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/428	18/10/2020	36,974
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,974

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84069	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :_Transportation charges				4720/-
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				41,694/-
Amount E – PO / WO value:				37,646.13/-
Amount F – Difference (A – E): GST-18%				4048/-

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	02/11/2020

Remarks: Price difference in S.No.1 Can be considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]				
Date	28/10/2020	28/10/20					

APPROVED
30 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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)

afful Sanitary
6-429/6,SRI SAI TOWER,
t.No.4 HIMAYAT NAGAR
YDERABAD
STIN/UIN: 36ACWPG4864A1ZG
tate Name : Telangana, Code : 36
-Mail : prafulsanitary@gmail.com

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

Invoice No. **PS/20-21/ 428**	Dated **16-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **7319104968**
Buyer's Order No. **71254**	Dated **13-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **16-Oct-2020**
Despatched through **Goods Vehicle**	Destination **Yenkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X2013**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**25 No:**	2,046.00	No:	43 %	**29,155.50**
2	**110mm Eco Drain Coupler**	3917	18 %	**20 No:**	198.00	No:	45 %	**2,178.00**
								31,333.50
	Output CGST							**3,180.02**
	Output SGST							**3,180.02**
	Transport Charges @ 18%	99	18 %					**4,000.00**
	ROUNDING OFF							**0.46**
	Total			**45 No:**				**₹ 41,694.00**

INWARD
Inward No: 5471 Dt: 17/10/20
MRN No: 84069 Dt: 17/10/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 20471 Date 27/10

E. & O E

Amount Chargeable (in words)
Indian Rupees Forty One Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	31,333.50	9%	2,820.02	9%	2,820.02	5,640.04
99	4,000.00	9%	360.00	9%	360.00	720.00
Total	**35,333.50**		**3,180.02**		**3,180.02**	**6,360.04**

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

PRAFUL SANITARY HIMAYATNAGAR HYD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 15-10-2020 10:56:28 AM

71254
10.10.20 12:26:27

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	**Doc No**	71254	150391
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-10-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	25.00	2,086.00	43.00	18.00	35,076.09
2	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	20.00	198.00	45.00	18.00	2,570.04
					Total Order Value . . .	**37,646.13**

Rupees : Thirty Seven Thousand Six Hundred Fourty Six and Paise Thirteen 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. ..
Penality 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. 27,29,25,50,15 Drainage line 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 : __/__/____

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition From - Eco Drain pipes.							
Company Name:		**Serene Constructions LLP**			**Approved by:**		**Syed.Golam Sarwar**
Req.no:		150391			**Sign:**		
Material required before		**asap**					
Prepared By		**Sarwar Golam sarwar**				60661	
Villa no:		**villa no-27,29,25,50,15**					
S No.	Iteam head	Size	Part No:/ Itream code	Quantity Required	units	Inwards	Date
1	EcoDrain pipe with Coupler	110mm dia	PE2PL6110G	25.0	Length's		
2	EcoDrain pipe without Coupler	110mm dia	PS7OF6110G		Length's		
3	Bend 90D	110mm dia	NURHBE110G	0.0	Length's		
4	Bend 45D	110mm dia	NURHBF111G		length's		
5	Equal Tee	110 X 110mm dia	NURHTS111G	0.0	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"	NBSBGT101G		Nos		
9	Bottle Gulley Trap	6" x 4" x 4"	NBSBGT102G		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		0.00	Nos		
15	Raiser with rubber seal	315mm	MUCHRW315G		NOS		
16	Frame and cover	315 (L.W.)	MUCOFR315D		nos		

71254