# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	28/10/20	20		Prepared	l by:		NEHA		
PO/WO no.	70990			PO / WO Date.		05/10/	2020		
Supplier Name	Proful Sanitary		PO/WO amount		20,378/-				
Firm/Company	Segene cons		one Ile	Project	8		Serene farms		
Sl. No.	Bill No.		, 9	Bill Date	e		Bill amount	4.6	
1	PS/20-21	143	1	17	101	2020	20,379 -		
2						5	1	<i>-</i> L	
3	10								
4									
Amount A – Bills	total(Excluding Trans	port & Han	nali Charge	es):			20, 379	11-	
Sl. No. DC N	lo	DC. Date	Ę		MRN N	No.	DC matches M		
1.		1			84025	34070	□ Yes □ No		
2.			1				□ Yes □ No		
3.						я	□ Yes □ No		
Amount B -Other	Credits: Transportation	on charges							
Amount C -Other Debits:									
Amount D (D=A+	B-C) – Amount to be	credited to	the supplie	er:			20,378.6		
Amount E – PO /	WO value:						20,379 -		
Amount F – Diffe	rence (A – E): GST-18	3%						1	
Quantity received	as per PO /WO	-	□ Yes □ ]	Excess re	ceived	Short received	d   Other (explain	ned below)	
Is difference betw	een PO / Bill acceptab	le?	☐ Yes ☐ No (explained below)						
Excess / short mat	terial received		□ Approved – within acceptable timits □ 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 da	02/11/2020								
Remarks:									
	~		Λ.	20					
Approved by	Purchase Purch Officer Mana	1 A 1	ocuremen Manager	ED N	M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	John Dest	3	O OCT 2	020					
Date	8 10/2020 25	12 MANA	GER PROCI	UREMENT					

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/-

W	eclaration  /e declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.						А	uthorised Signatory	
C	x Amount (in words) : Indian Rupees Three Thousand One Hu ompany's PAN : ACWPG4864A	narea Elg	int and	i Sixty pai	se Only	,	A HW	Or Praful Sanitary	
			70.00		554.30		1,554	.30 3,108.60	
69 99		17,2	70.00	9% 1,9%	554.30	9% 9%	1,554	.30 3,108.60	
	HSN/SAC	1000000	able	Central Rate Am		Sta	te Tax Amour	Total nt Tax Amount	
	dian Rupees Twenty Thousand Three Hundred Seventy	Nine Onl	,					L. 3 O.L	
Am	Total nount Chargeable (in words)			6 No:				₹ 20,379.00 E. & O.E	
		*SEC'	ADA	/					
	Received By: North Sign: All Serene Construction (Hyd) LLP	Not of Date 1 1	112						
	MRN No: 84-070 Dt: 17/10/20	POERT	EON						
	INWARD								
	Output CGST Output SGST ROUNDING OFF							1,554.30 1,554.30 0.40	
3			13 76	2 NO:	2,550.00	140.	45 %	<b>2,838.00</b> 17,270.00	
1 2 3	Wall Hung Studio Ivory Wash Basin 22" x 16" (Ivory) Half Pedestal	6910 6910 6910	18 % 18 % 18 %	2 No: 2 No: 2 No:	10,250.00 2,870.00 2,580.00	No:	45 %	11,275.00 3,157.00	
SI No.		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
							13X201		
Si	tate Name . Telangana, Code . 30			ds Vehicle of Lading/LF			nkepall or Vehic		
G	STIN/UIN : 36ACVFS7909P1ZV tate Name : Telangana, Code : 36		Desp	oatched thro	ough	17-Oct-2020 Destination			
	4-187/3&4, IInd Floor, M.G. Road ecunderabad		oatch Docu	ment No.	5-Oct-2020 Delivery Note Date				
	erene Constructions LLP	7099	er's Order N <b>90</b>	0.					
E-	-Mail : prafulsanitary@gmail.com					Credit			
G	STIN/UIN: 36ACWPG4864A1ZG tate Name: Telangana, Code:36		Supr	olice olier's Ref.		Oth	er Refer	rence(s)	
St	St.No.4 HIMAYAT NAGAR HYDERABAD			ery Note		001.2020			
	raful Sanitary -6-429/6,SRI SAI TOWER.		100000000000000000000000000000000000000	PS/20-21/ 431 Dated 17-Oct-2020					

SUBJECT TO HYDERABAD JURISDICTION

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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 70990 Doc No 150384 3-6-138/5, Himayat Nagar, Hyderabad. **Doc Date** 05-10-2020 **Quote No** GSTIN 36ACWPG864A1ZG 40077300 **Quote Date** 19-02-2020 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 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 Or	der Value	e	20,378.60

### Terms and Conditions :-

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

**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

**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.39 purpose

**Completion Date** 

Nil

Measurment Security

Nil Nil

Remarks

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Date : \_\_/\_/\_\_

Requisiti	ion Form - Sanitary								
Company	y	serene constru	ctions llp	serene farms					
Req. no.		150384		05-10-2020					
	required before	asap							
nared		yed golam sarw	ar	60429					
/ Blo		villa-39							
S No.	Item	Units	Qty required for villas.	no of villas	Quantity	Qty Available at site	Balance Qty to be ordered	Inward No	Date
	1 Wall Hang WC - off White	Nos	2.00	1	2.0	0	2.00		
	2 Wash Basin - off White	Nos	2.00	1	2.0	0	2.00		
	3 Wash basin pedastal 1/2 - off white	Nos	2.00	1	2.0	0	2.00		
4	4 Wall Hang rag bolts	pairs	3.00	1	3.0	0	3.00		
	5 Wash Basin rag bolts	pairs	3.00	1	3.0	0	3.00		
	6 commode seat cover	nos	2.00	1	2.0	-0	2.00		
	7 flush plates	nos	2.00	1	2.0	0	2.00		
	Total				16.00		16.00		

paid no no

APPROVED BY

05 OCT 2020

MANACING DIRECTOR

MANACING DIRECTOR

# Estimate/Draft PO

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05-10-2020 3:01:52 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	Doc No	70990 1503		
3-6-138/5, Himayat Nagar, Hyde	Doc Date	05-10-2020		
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	19-02-202	20
65526886.	9849624797	SupplyType	Supply	

## Kind Attn: Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

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2 7321 - Plumbi 10032 off white	ing - sanitary - Washbasin - other - nos	2.00	2,870.00	45.00	18.00	3,725.26
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	'		Total Or	der Value	e	20,378.60
Rupees: Twenty	Thousand Three Hundred Seventy Eight and P	aise Sixty O	nly.			OB
Terms and Condit	tions :-				APP	SOLAM MO
Specification / Brand All items shall be of 'Hindware' brand, 'Studio' model, 'Constellation model					15 OC1 20	
Payment Terms Within 30days of delivery of all materials & production of bill.						COHAMOIR
Tax GST included in above price.						MANAGIN

### Terms and Conditions :-

**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.39 purpose

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For	Serene C	onstructions	LLP

**Authorised Signatory** 

Name:\_

Accepted the above Terms And Conditions

For Praful Sanitary

Name :	Date ://