PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	69822	PO / WO Date.	25/8/20
Supplier Name	Prakash Marketing	PO/WO amount	1,36,361
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	HSW607	8/9/20.	1,36,361
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,36,361

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	184	18/9/20.	83141	☐ 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:	1,36,361
Amount E – PO / WO value:	1,36,361
Amount F – Difference (A – E): GST-18%	1,36,361
	–

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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS					
Date	3/11/20	3/11/20					

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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PRAKASH MARKETING
Ganga Nivas,14-211/531/3,
Parvath Nagar Madhapur
GSTIN/UIN: 36AAPFP7023F1Z4
State Name : Telangana, Code : 36
E-Mail : poonamhindware@gmail.com

Invoice No. **HSW607**	Dated **8-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69822	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SERENC CONSTRUCTIONS LLP
5-4-187/374 II Floor M .G Road Secunderabad -500003
Site Yenkepally Village Chevella
GSTIN/UIN : 36ACVFS7909P1ZV
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO 60** *Chimney*	84146000	18 %	**9 No.**	4,492.00	No.		**40,428.00**
2	**Nora Hob 3B 60cm**	73211110	18 %	**9 No.**	8,348.00	No.		**75,132.00**
								1,15,560.00
	SGST							**10,400.40**
	CGST							**10,400.40**
	Round Off							**0.20**
	Total			**18 No.**				**₹ 1,36,361.00**

INWARD No. 70504 Date 28/10

Amount Chargeable (in words) *E. & O.E*

Rupees One Lakh Thirty Six Thousand Three Hundred Sixty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,15,560.00	9%	10,400.40	9%	10,400.40	20,800.80
Total: 1,15,560.00		**10,400.40**		**10,400.40**	**20,800.80**

Tax Amount (in words) : **Rupees Twenty Thousand Eight Hundred and Eighty paise Only**

Company's Bank Details
Bank Name : **Bank of Baroda { 437 }**
A/c No. : **27530200000437**
Branch & IFS Code: **HI TECH CITY & BARB0CYBHYD**

Company's PAN : **AAPFP7023F**

Declaration
Goods Once Sold Will not be taken back or exchanged.

for PRAKASH MARKETING

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

PRAKASH MARKETING Shed No.D3/1,Door No.1-6-46/15, Muthyam Reddy Estate,Near Yadamma Nagar, Kanaji Guda,Alwal,Secunderabad-500015 8790734830,7013641870 GSTIN/UIN: 36BFDPC9040P1Z7 State Name : Telangana, Code : 36 E-Mail : prakashmarketing1813@gmail.com	Delivery Note No. **184**	Dated **18-Sep-2020**
		Mode/Terms of Payment
	Supplier's Ref. **184**	Other Reference(s)
Consignee **Prakash Enterprises (Madhapur)** Parvathi Nagar,Near Borbanda School,Madhapur GSTIN/UIN : 36AAGFP6777P1Z9 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Buyer (if other than consignee) **Serene Farms** Sy No-44, Yenkepally Village, Chevella Mandal, Rr. Dist-501 503, 9000002512 GSTIN/UIN : 36AAGFP6777P1Z9 State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No. **dt. 18-Sep-2020**	Motor Vehicle No. **Ts08ud8485**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO BLK 60**	84146000	18 %	**8 Nos**				
2	**Nora 3B 60cm**	73211110	18 %	**8 Nos**				
	Total			**16 Nos**				

E. & O.E

HSN/SAC	Taxable Value
84146000	
73211110	
Total	

Tax Amount (in words) : **NIL**

INWARD
Inward No: 5413 Dt: 18-09-20
MRN No: Dt:
Received By: Yespal Reddy Sign: Gopal
Serene Construction (Hyd) LLP

Company's PAN : **BFDPC9040P**

Recd. in Good Condition	for PRAKASH MARKETING Authorised Signatory

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DELIVERY NOTE

(ORIGINAL FOR RECIPIENT)

PRAKASH MARKETING Shed No.D3/1,Door No.1-6-46/15, Muthyam Reddy Estate,Near Yadamma Nagar, Kanaji Guda,Alwal,Secunderabad-500015 ,8790734830,7013641870 GSTIN/UIN: 36BFDPC9040P1Z7 State Name : Telangana, Code : 36 E-Mail : prakashmarketing1813@gmail.com	Delivery Note No. **209**	Dated **6-Oct-2020**
		Mode/Terms of Payment
	Supplier's Ref. **209**	Other Reference(s)
Consignee **Prakash Marketing(Madhapur)** Madhapur GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36	Buyer's Order No. **209**	Dated **6-Oct-2020**
	Despatch Document No.	
	Despatched through **Direct**	Destination **Chevella**
	Bill of Lading/LR-RR No. **dt. 6-Oct-2020**	Motor Vehicle No.
Buyer (if other than consignee) **Serenc Constructions Llp** 5-4-187/374 II Floor M.G.Road,Secunderabad, Site Yenkepally Village Chevella, 7319104968 GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO BLK 60**			**1 Nos**				
2	**Nora 3B 60cm**			**1 Nos**				
	Total			**2 Nos**				

INWARD	
Inward No: 5457	Dt: 06-10-20
MRN No:	Dt:
Received By: Yespal Reddy	Sign:
Serene Construction (Hyd) LLP	

E. & O.E

Company's PAN : **BFDPC9040P**

Recd. in Good Condition

for PRAKASH MARKETING

Authorised Signatory

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DELIVERY NOTE

(DUPLICATE FOR SUPPLIER)

PRAKASH MARKETING Shed No.D3/1,Door No.1-6-46/15, Muthyam Reddy Estate,Near Yadamma Nagar, Kanaji Guda,Alwal,Secunderabad-500015 8790734830,7013641870 GSTIN/UIN: 36BFDPC9040P1Z7 State Name : Telangana, Code : 36 E-Mail : prakashmarketing1813@gmail.com	Delivery Note No. **209**	Dated **6-Oct-2020**
		Mode/Terms of Payment
	Supplier's Ref. **209**	Other Reference(s)
Consignee **Prakash Marketing(Madhapur)** Madhapur GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36	Buyer's Order No. **209**	Dated **6-Oct-2020**
	Despatch Document No.	
	Despatched through **Direct**	Destination **Chevella**
Buyer (if other than consignee) **Serenc Constructions Llp** 5-4-187/374 II Floor M.G.Road,Secunderabad, Site Yenkepally Village Chevella, 7319104968 GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No. **dt. 6-Oct-2020**	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO BLK 60**			**1 Nos**				
2	**Nora 3B 60cm**			**1 Nos**				
	Total			**2 Nos**				

INWARD
Inward No: 5457 Dt: 06/10/20
MRN No: 83690 Dt: 07/10/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd)

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41923 Date 13/10 Sign.

Company's PAN : **BFDPC9040P**

Recd. in Good Condition

for PRAKASH MARKETING

Authorised Signatory

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PO No: 69822

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

PRAKASH MARKETING Shed No.D3/1,Door No.1-6-46/15, Muthyam Reddy Estate,Near Yadamma Nagar, Kanaji Guda,Alwal,Secunderabad-500015 8790734830,7013641870 GSTIN/UIN: 36BFDPC9040P1Z7 State Name : Telangana, Code : 36 E-Mail : prakashmarketing1813@gmail.com	Delivery Note No. **184**	Dated **18-Sep-2020**
		Mode/Terms of Payment
	Supplier's Ref. **184**	Other Reference(s)
Consignee **Prakash Enterprises (Madhapur)** Parvathi Nagar,Near Borbanda School,Madhapur GSTIN/UIN : 36AAGFP6777P1Z9 State Name : Telangana, Code : 36	Buyer's Order No. 69822	Dated
	Despatch Document No.	
	Despatched through	Destination
Buyer (if other than consignee) **Serene Farms** Sy No-44, Yenkepally Village, Chevella Mandal, Rr. Dist-501 503, 9000002512 GSTIN/UIN : 36AAGFP6777P1Z9 State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No. **dt. 18-Sep-2020**	Motor Vehicle No. **Ts08ud8485**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO BLK 60**	84146000	18 %	**8 Nos**				
2	**Nora 3B 60cm**	73211110	18 %	**8 Nos**				
	Total			**16 Nos**				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date. Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41658 Date. 6/10 Sign.

E. & O.E

HSN/SAC	Taxable Value
84146000	
73211110	
Total	

Tax Amount (in words) : **NIL**

INWARD
Inward No: 5413 Dt: 18-9-20
MRN No: 83141 Dt: 18-9-2020
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

Company's PAN : **BFDPC9040P**

Recd. in Good Condition	for **PRAKASH MARKETING** Authorised Signatory

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TS08UD8485
vehicle no. 41

Purchase Order

Page(s) 1.Of 1 26-Aug-20 12:25:50 PM

69822
26.08.20 1:23:34

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		
Prakash Marketing H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad **GSTIN** 36 65448901 9908087171	**Doc No**	69822 150338
	Doc Date	26-08-2020
	Quote No	Nil
	Quote Date	25-08-2020
	SupplyType	Supply

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6152 - Miscellaneous - Hob - NA - Nos *NORA- 3B*	9.00	8,348.00	0.00	18.00	88,655.76
2	6065 - Miscellaneous - Chimney - NA - Nos *CLARA NEO*	9.00	4,492.00	0.00	18.00	47,705.04
					Total Order Value . . .	**136,360.80**

Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	50% advance 50% after delivery
Tax	All taxes are included in above prices
Delivery Date	With in 5 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-68,180-00, cheque no-........................,Dated-............, of Yes Bank.
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for 8,9,19,22,23,24,26,31-33,37,Villa purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Prakash Marketing*

Name : ____________________

Date : __/__/____

 25-Aug-20 4:32:12 PM

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

Prakash Marketing
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad

GSTIN 36
65448901 9908087171

Doc No	69822	150338
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Poonam

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6152 - Miscellaneous - Hob - NA - Nos *NORA-3B*	9.00	8,348.00	0.00	18.00	88,655.76
2	6065 - Miscellaneous - Chimney - NA - Nos *CLARA NEO*	9.00	4,492.00	0.00	18.00	47,705.04
	Total Order Value . . .					**136,360.80**

Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	50% advance 50% after delivery
Tax	All taxes are included in above prices
Delivery Date	With in 5 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-68,180-00, cheque no-......................,Dated-............, of Yes Bank.
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for 8,9,19,22,23,24,26,31-33,37,Villa purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

25/8/20

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Prakash Marketing*

Name : ______________

Name : ______________

Date : __/__/__

Requisition Form

Company Name:	SCLLP	Date:	24-08-20
Site & Phase:	Serene farms	Time:	15:30
Supplier		Req. No.	150338
Material required before date:	Asap	ID No.	59318

No	Description	Size	Quantity	Units	Inward No	Date
1	HOB (NORA 3B)	600mm x 520mm x 130mm	09	nos		
2	CHIMNEY (CLARA NEO)	600mm	09	nos		
3						
4						
5		69822				
6						
7	25/08/2020					
8						
9						
10						

Remarks: The above material is required for 08 ,09,19,22,23,24,26,31-33&37

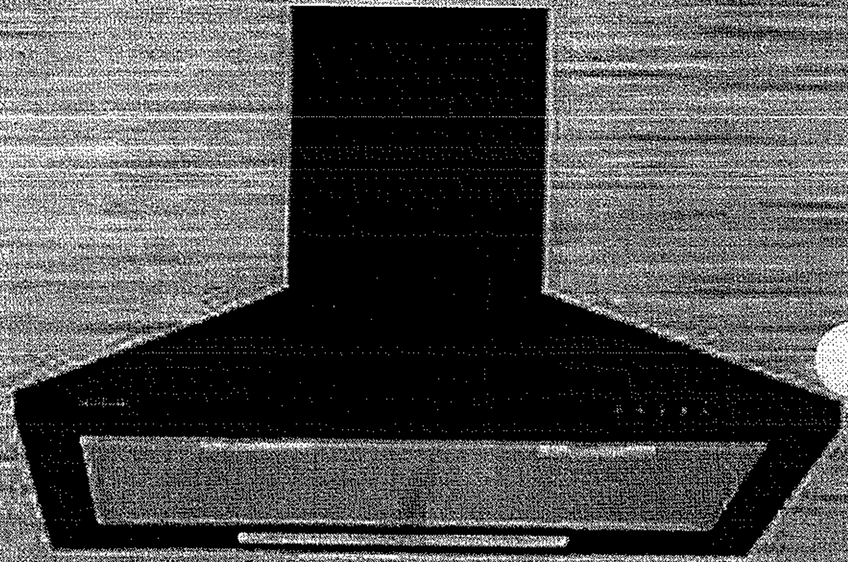
Prepared By	Syed golam sarwar	Approve by	
Sign. & Date	24-08-20	Sign. & Date	

NOTE: on receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

HINDWARE

Scanned
47822



6

CLARA NEO

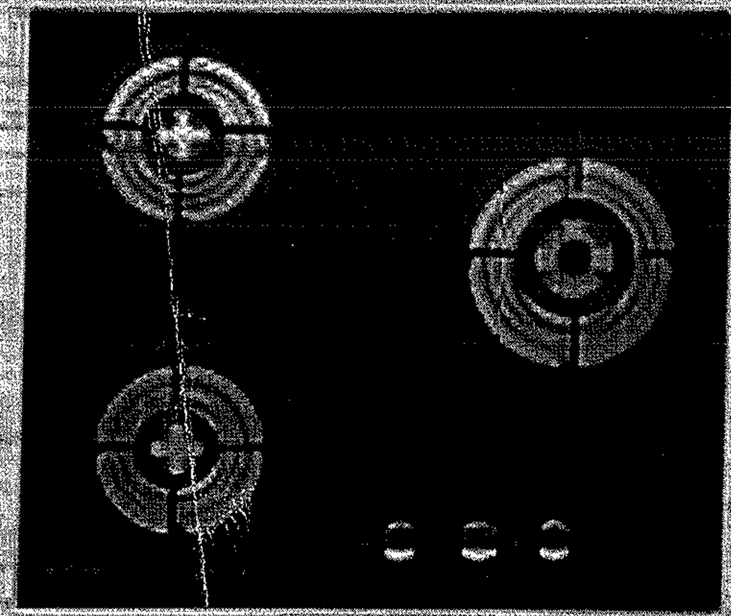
Size (mm): 600

- Maximum Suction: 700 m^3/hr*
- Push Button
- Cassette Filter
- Also Available in Inox

Standard for Severe
A MDL

APPROVED BY
27 JUL 2020
SOHAM ...
MANAGING DIRECTOR

Rs: 5,300/-



NORA 3B 60cm

Size (mm): 600x520x130

- 1 Mini Triple Ring, 2 Semi Rapid Burners
- Auto Ignition
- 2 year warranty on Toughened G

11

Rs: 9850/-