PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/11/20	Prepared by:	Prabhakar.P
PO/WO no.	71970	PO / WO Date.	9.11.20
Supplier Name	Prafful Sanitary.	PO/WO amount	81,832.06
Firm/Company	Serene Constructions LLP	Project	Serene Towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/511	10/11/20	81,832-00
2			
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			81,832-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	85786	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	4,720-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	86,552-00
Amount E – PO / WO value:	81,832-06
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 acc~~eptable 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	**30-11-20**
Remarks: ~~Final bill~~	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS					
Date		24/4/20					

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/-

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.	e-Way Bill No.	Dated
PS/20-21/ 511	151268222162	10-Nov-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		7319104968
Buyer's Order No.		Dated
71970		**10-Nov-2020**
Despatch Document No.		Delivery Note Date
Invoice		**10-Nov-2020**
Despatched through		Destination
Goods Vehicle		**Yenkepally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS05UA6010

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 %	**40 No:**	2,086.00	No:	43 %	**47,560.80**
2	**315 L.W Frame & Cover**	3917	18 %	**20 No:**	938.00	No:	45 %	**10,318.00**
3	**110mm Eco Drain Bend 87.5°**	3917	18 %	**60 No:**	242.00	No:	45 %	**7,986.00**
4	**110mm Eco Drain Tee**	3917	18 %	**20 No:**	281.00	No:	38 %	**3,484.40**
								69,349.20
	Output CGST							**6,601.43**
	Output SGST							**6,601.43**
	Transport Charges @ 18%	99	18 %					**4,000.00**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**140 No:**				**₹ 86,552.00**

INWARD
Inward No: 5511 Dt: 11/11/20
MRN No: 85186 Dt: 12/11/20
Received By: yespalReddy Sign: Alpa
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71212
Date 17/11
Sign. [illegible]

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Six Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	69,349.20	9%	6,241.43	9%	6,241.43	12,482.86
99	4,000.00	9%	360.00	9%	360.00	720.00
Total	**73,349.20**		**6,601.43**		**6,601.43**	**13,202.86**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Two Hundred Two and Eighty Six 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 6822 2162**
E-Way Bill Date:	**10/11/2020 05:04 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**10/11/2020 05:04 PM [76Kms]**
Valid Until:	**11/11/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-501401**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**R R District,TELANGANA-501503**
Document No.	**PS/20-21/511**
Document Date	**10/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 86552.06**
HSN Code	**3917 - PIPE AND FITTINGS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS05UA6010	Hyderabad	10-11-2020 05:04 PM	36ACWPG4864A1ZG	-	-

151268222162

85186

Purchase Order

71970
30.10.20 4:46:11

 10-11-2020 10:23:46 AM

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.	**Doc No**	71970	150408
	Doc Date	09-11-2020	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-11-2020	
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	40.00	2,086.00	43.00	18.00	56,121.74
2	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NP6UCRL 315K*	20.00	938.00	45.00	18.00	12,175.24
3	10117 - Plumbing - PVC - Eco Bend 87.5 degree - 110 mm - nos *NURHBE110G*	60.00	242.00	45.00	18.00	9,423.48
4	10190 - Plumbing - PVC - Tee - NA - Nos *NURHST1106*	20.00	281.00	38.00	18.00	4,111.59
					Total Order Value . . .	**81,832.06**

Rupees : Eighty One Thousand Eight Hundred Thirty Two and Paise Six 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. 13,14,15,50,01,27,29 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 : __/__/____

Requisition From - Eco Drain pipes.							
Company Name:		Serene Constructions LLP			Approved by:		Syed.Golam Sarwar
Req.no:		150408			Sign:		
Material required before		asap		61327			
Prepared By		Sarwar Golam sarwar			date	05-11-2020	
Villa no:		villa no-13,14,15,50,01,27,29					
S No.	Iteam head	Size	Part No:/ Itream code	Quantity Required	units	Inwards	Date
1	EcoDrain pipe with Coupler	110mm dia	PE2PL6110G	40.0	Length's		
2	EcoDrain pipe without Coupler	110mm dia	PS7OF6110G		Length's		
3	Bend 90D	110mm dia	NURHBE110G	60.0	Length's		- 242
4	Bend 45D	110mm dia	NURHBF111G		length's		
5	Equal Tee	110 X 110mm dia	NURHTS111G	20.0	Nos		- ~~327~~ 281
6	Couplar	110 X 110mm dia	110 (SN-4) FUOCPL110G	100.0	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	20	Nos		
12	left Hand 90 D junction	110 X 110 X 110mm	MUCBLH315G	20	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 20	315 (L.W.)	MUCOFR315D	40	nos		

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

71971 - SSCCP 71970 - PMP