

PURCHASE DIVISION
Advice for approval for credit to supplier

88

Date: 15/6/21		Prepared by: G. Venkatesh	
PO/WO no. 75132		PO / WO Date. 23/2/21	
Supplier Name: Prakash Marketing		PO/WO amount: 1,87,974/-	
Firm/Company		Project: Seene Farmy	
Sl. No.	Bill No.	Bill Date	Bill amount
1	321	10/5/21	1,87,974/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.			91991	☒ 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:

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 acceptable limits ☐ No (explained below)
Close PO / WO?	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. ___/- ☐ No
Payment - due date	21/6/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21						

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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Prakash Marketing
14-1-2011/531/3, Ganga Nivas,
Near Government School,
Parvath Nagar, Madhapur,
Hyderabad
GSTIN/UIN: 36AAPFP7023F1Z4
State Name: Telangana, Code : 36
E-Mail : poonamhindware@gmail.com

Buyer

SERENC CONSTRUCTIONS LLP
54, 187/234, II E, N. C. E.

54-187/374 II Floor M.G Road Secunderabad -500003
GSTIN/UIN : 36AGVE070000

GSTIN/UIN : 36ACVFS7909P1ZV
PAN/IT No :

State Name : Telangana, Code : 36

Invoice No.

HSW321

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

10-May-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount								
1	CLARA NEO 60															
2	Nora Hob 3B 60cm Nora 3b	84146000 73211110	18 % 18 %	12 No. 12 No.	4,810.00 8,465.00	No. No.		57,720.00 1,01,580.00								
								1,59,300.00								
								14,337.00								
								14,337.00								
	SGST CGST															
INWARD <table><tr><td>Inward No: 60</td><td>Dt: 10-05-21</td></tr><tr><td>MRN No: 91991</td><td>Dt: 12/05/21</td></tr><tr><td>Received By: R. Sathish</td><td>Signature: [Signature]</td></tr><tr><td colspan="2">Serene Construction (Hyd) LLP</td></tr></table>									Inward No: 60	Dt: 10-05-21	MRN No: 91991	Dt: 12/05/21	Received By: R. Sathish	Signature: [Signature]	Serene Construction (Hyd) LLP	
Inward No: 60	Dt: 10-05-21															
MRN No: 91991	Dt: 12/05/21															
Received By: R. Sathish	Signature: [Signature]															
Serene Construction (Hyd) LLP																
	Total			24.00				R ₹ 1,87,974.00								
Amount Chargeable (in words)																

Amount Chargeable (in words)

Rupees One Lakh Eighty Seven Thousand Nine Hundred Seventy Four Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,59,300.00	9%	14,337.00	9%	14,337.00	28,674.00
Total:	1,59,300.00		14,337.00		14,337.00	28,674.00

Tax Amount (in words) : **Rupees Twenty Eight Thousand**

Tax Amount (in words) : **Rupees Twenty Eight Thousand Six Hundred Seventy Four Only**

Company's PAN : AAPFP7023F

Declaration

Goods Once Sold Will not be taken back or exchanged.

Company's Bank Details

Bank Name : Bank of Baroda { 437 }

A/c No. : 27530200000437

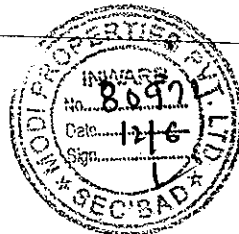
Branch & IFS Code : HI TECH CITY & BARB0CYBHYP

for PRAKASH MARKETING

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

23-Feb-21 5:53:11 PM



75132

23.02.21 5:16:58

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, Hyderabad

GSTIN 36
65448901

9908087171

Doc No	75132	150483
Doc Date	23-02-2021	
Quote No	nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6065 - Miscellaneous - Chimney - NA - Nos Clara Neo SS 60	12.00	4,810.00	0.00	18.00	68,109.60
2 6152 - Miscellaneous - Hob - NA - Nos NORA 3B Brass burner	12.00	8,465.00	0.00	18.00	119,864.40
Total Order Value . . .					187,974.00
Rupees : One Lakh(s) Eighty Seven Thousand Nine Hundred Seventy Four Only.					

Terms and Conditions :-

Specification / Brand All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.

Payment Terms 100% advance payment

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. ..

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Chimney 5 years and Hob 1 year warranty.

Advance Paid Rs-1,87,974-00, 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 4,6,10,12,15,21,25,28,30,38,39,11, 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 : _/_/

Requisition Form

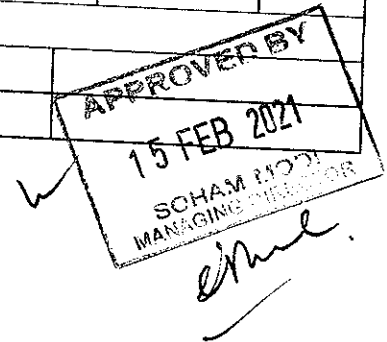
Company Name:	Serene construction llp	Date:	13-02-21
Site & Phase:	Serene farms	Time:	12:11
Supplier		Req. No.	150483
Material required before date:	17-02-21	ID No.	63938

No	Description	Size	Quantity	Units	Inward No	Date
1	HOB (NORA 3B)	600mmx520mmx130mm	12	Nos		
2	CHIMNEY (CLARA NEO)	600mm	12	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above materials required for villa NO – 4,6,10,12,15,21,25,28,30,38,39 and 11

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	13-02-21	Sign. & Date	

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



hindware Chimney & Built in Hob Revised Price Details

From: Sampath K Kumar/SALES/HYD/CPD/HSIL@HSIL (sampath.kumar@hindware.co.in)

To: prabhakar@modiproperties.com

Cc: chandrashekar@hindware.in; prakashmarketing1813@gmail.com

Date: Tuesday, 23 February, 2021, 04:11 pm IST

Dear Sir,

Please Find The hindware Chimney & Built in Hob Revised Price Details

Model Name: Clara Neo SS 60 Chimney

MRP:11,990/- Project Price:5676/-

Model Name: NORA 3B Brass Burner Built in HOB

MRP:16,990/- Project Price:9989/-

This Price Including GST 18% & Delivery & installation of Chimney And Aluminum Pipe

Total Combo is 15,665/- (new price will be applicable for new orders)

Old Combo is 15,151/-

Price Increased Difference is 514/- per each Combo

Regards

K Sampath Kumar
9291599131