PURCHASE DIVISION

Advice for approval for credit to supplier

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	Serene farms
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):				1,87,974
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:				1,87,974/-
Amount E – PO / WO value:				1,87,974/-
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 / W?O	☑ 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:	[signature]	[signature]					
Date	15/6/21	15/6					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

PRAKASH MARKETING
14-1-211/531/3, GANGA NIVAS,
NEAR GOVERNMENT SCHOOL,
PARVATH NAGAR,MADHAPUR.
HYDERABAD
GSTIN/UIN: 36AAPFP7023F1Z4
State Name : Telangana, Code : 36
E-Mail : poonamhindware@gmail.com

Invoice No. **HSW321**	Dated **10-May-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	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
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**	84146000	18 %	**12 No.**	4,810.00	No.		**57,720.00**
2	**Nora Hob 3B 60cm** *Nora 3b*	73211110	18 %	**12 No.**	8,465.00	No.		**1,01,580.00**
								1,59,300.00
	SGST							**14,337.00**
	CGST							**14,337.00**
	Total			**24.00**				**R₹ 1,87,974.00**

INWARD
Inward No: 60 Dt: 10-05-21
MRN No: 91991 Dt: 12/05/21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

Amount Chargeable (in words)
Rupees One Lakh Eighty Seven Thousand Nine Hundred Seventy Four Only
E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Six Hundred Seventy Four 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
This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 8092 Date 12/6 Sign.

Purchase Order

 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, Hyderbad	**Doc No**	75132	150483
	Doc Date	23-02-2021	
GSTIN 36	**Quote No**	nil	
65448901 9908087171	**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. ..
Penality 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

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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						

15/2

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.

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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