PURCHASE DIVISION Advice for approval for credit to supplier

Date:		15-06-2021			Prepared	by:		S. SHARVANI				
PO/WO no.		1654	6		PO / WO	Date.		2/4/204				
Supplier Na	me				PO/WO amount			\$413				
Firm/Comp	any	Scrone	ul Saritavi Cont. UP	J	Project			Scoune	-79 100 1			
Sl. No.		Bill No.	<u> </u>		Bill Date			Bill amount	asyria			
1	PS 21-22/98				88/04/21			51821				
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3	i								1			
4						,,,,,,,,,						
Amount A	- Bills t	otal(Excludir	ng Transport & Har	mali Charge	es):			C.18	-D1			
Sl. No.	DC .N	o	DC. Date	e	MRN No.			DC matches MRN				
1.				1	91909			□ Yes □ No				
2.					··			□ Yes □ No				
3.			/.					□ Yes □ No				
Amount B	-Other	Credits :_Tran	sportation charges									
Amount C -Other Debits:								 				
Amount D	(D=A+	B-C) – Amou	int to be credited to	the supplie	er:		\$ 821					
Amount E	- PO / V	WO value:				*****		5413				
Amount F	- Differ	ence (A – E)	GST-18%	, , , , , , , , , , , , , , , , , , , ,				408				
Quantity re	0	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)										
Is difference	acceptable?	→ Yes a No (explained below)										
Excess / sh	Excess / short material received				Approved - within acceptable limits No (explained below)							
Close PO /	W?O			□ Yes □	✓Yes □ No – wait for balance material □ No (explained below)							
Advance p	aid / PD	C given (ded	luct when paying)	□ Yes -	□ Yes - Rs. /- □ No							
Payment -	Payment – due date SS 96 3					, , , , , , , , , , , , , , , , , , , 						
Remarks:				<u> </u>		`						
												
Approve	ed	Purchase Officer	Purchase Manager	Procuremer Manager	nt 1	M D	Accounts receiver of bill	Accountant	Accounts Manager			
Sign:			1201									
Date \S	6		(A)			-						

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/-

· - · · · · · · · · · · · · · · · · · ·	Praful Sanitary					Dated		
29/6,SRI SAI TOWER, .4 HIMAYAT,™AGAR		1-22/ 98		28-4	28-Apr-2021			
RABAD '		ery Note						
N/UIN: 36ACWPG4864A1ZG	Invo			Other Reference(s)				
Name : Telangana, Code : 36 il : prafulsanitary@gmail.com	Supp	lier's Ref.		1		ence(s)		
p.ciclocinary@gman.com	Buyer's Order No. 76546			Cre				
ne Constructions LLP				1		,,		
		Despatch Document No.			Deli	very Not	e Date	
		Invo	Invoice					
		Desp	atched thro	ough	Des	tination		
		Self			Yer	kepally	y	
Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
Goods and Services		Rate			<u> </u>			
imm Cpvc Coupler	3917	18 %	2 No:	504.45	No:	45 %	554.90	
	3917	18 %	2 No:	1,680.00	No:		2,184.00	
imm Cpvc Pipe	3917	18 %	1 No:	3,989.97	No:	45 %	2,194.48	
					1		4,933.38	
Output CGST			 			1	444.00	
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HSN/SAC	-	xable	Central	Tav	St	ate Tax	Total	
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		u.uc	11010 /					
	4,	933.38	9%	444.00	9%	444		
	4,			444.00				
	B7/3&4, IInd Floor, M.G. Road Inderabad N/UIN : 36ACVFS7909P1ZV Name : Telangana, Code : 36 Description of Goods and Services Simm Cpvc Coupler Simm Cpvc Unioun Simm Cpvc Pipe Output CGST Output SGST ROUNDING OFF INWARD Inward No: \$3 Dr: 46-21 MRN No: 91909 D: 10105121 Received By: Sign: Serene Construction Sign: Serene Construction Sign: Total It Chargeable (in words)	87/3&4, IInd Floor, M.G. Road Inderabad NUIN : 36ACVFS7909P1ZV Name : Telangana, Code : 36 Description of Goods and Services Simm Cpvc Coupler 3917 Simm Cpvc Unioun 3917 Simm Cpvc Pipe 3917 Output CGST Output SGST ROUNDING OFF INWARD Inward No: 63 Dt: 46.21 MRN No: 91909 Dt: 10.05 21 Received By: Sign: Serene Construction yet	B7/3&4, IInd Floor, M.G. Road inderabad N/UIN : 36ACVFS7909P1ZV Desp Invo Desp Self Description of Goods and Services	B7/34, IInd Floor, M.G. Road inderabad N/UIN : 36ACVFS7909P1ZV Name : Telangana, Code : 36 Description of Goods and Services Simm Cpvc Coupler Simm Cpvc Unioun Simm Cpvc Unioun Simm Cpvc Pipe Services Services Servic	B7/38.4, IInd Floor, M.G. Road noterabad N/UIN : 36ACVFS7909P1ZV Name : Telangana, Code : 36 Description of Goods and Services Imm Cpvc Coupler 3917 18 % 2 No: 504.45 3917 18 % 2 No: 1,680.00 3917 18 % 1 No: 3,989.97 3917 3917 3917 3917 3917 3917 3917 39	B7/38.4, IInd Floor, M.G. Road nderabad N/UIN : 36ACVFS7909P1ZV Name : Telangana, Code : 36 Description of Goods and Services	B7/384, Ind Floor, M.G. Road nderabad NUIN : 36ACVFS7909P1ZV Name : Telangana, Code : 36 Description of Goods and Services Goods Go	



21-04-2021 10:59:47 AM

Origin

150520

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.

GSTIN 36ACWPG864A1ZG

65526886.

40077300

9849624797

Doc No 76546 **Doc Date** 21-04-2021

Quote No Nil

Quote Date 21-04-2021

SupplyType Supply

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount	
1 7418 - Plumbing - CPVC - Coupling - Others - nos 2 1/2"	2.00	504.45	45.00		654.78	
2 7427 - Plumbing - CPVC - Union - Others - nos 2 1/2" supreme	2.00	1,414.00	35.00	18.00	2,169.08	
3 7375 - Plumbing - other - PVC Pipe - NA - nos 2 1/2"	1.00	3,989.97	45.00	18.00	2,589.49	
Total Order Value Rupees : Five Thousand Four Hundred Thirteen and Paise Thirty Four Only.						

Terms and Conditions :-

Specification /

All items shall be of 'Sudhakar' brand.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Serene Farms

Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503

Phone. ..

Penality For Delay Nit

Transportation

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 Site office and drip

Completion Date

Nil

Measurment

Nil Nii

Security Remarks

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Date : __/__/_

Requisition Form

Com	nany Name:	serene constructions llp		Die			10.04.0004			
Company Name: Site & Phase:		1		Date:			19-04-2021			
	<u>_</u>	Serene farms		Time:			16:30			
Supp	lier			Req. N	lo.		150520			
Mate	rial required before date:	asap		ID No.	,		65511			
No	Desc	ription	Ts	ize	Quantity	Units	150520 6551)	Date		
1	epve coupling		 	1/2"	.02	nos				
2	cpvc union		+	1/2 ⁿ	02	nos				
3	cpvc pipe	2654b	┿┈	1/2"	01	nos				
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	arks: The above material is	required for drip line conne	ection a	nd instal	lation	APPR	1000			
Prepared By G.Siva prasad				Appro	ved by	, , , 'l	164 500 1 /			
Sign	.& Date	19-04-2021			Sign. & Date		CHAKAR			
Note	: On receipt of material at	site write inward number an	d date i		columns.	1 P.P.	A GER PURCHAO			
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Req. No. Material required before date: ID No. No Description Inward No Date Size Quantity Units 2 3 4 5 6 7 8 9 10 Remarks: Prepared By Approved by Sign.& Date Sign. & Date

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