V E

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		15-06-202	1	· · · · ·		Prepare	l bv		S. SHARVAN	т					
PO/WO no).	<u> 4 / /</u>			<u> </u>	PO/W	•								
Supplier N	ame	765	35						80 4 8081						
Firm/Comp		You	ful so relon	unit a	<u>eu</u>	PO/WO	amount		80,379						
Sl. No.		Sill No.	relon	buil	ion UP	Project	·		Sevene faving						
				Bill Dat	e	- 1	Bill amount								
2	1-211	97		88	04	21	201879								
3								 		/					
4	···														
Amount A	– Bills t	otal(Exclud	ing Transp	ort & Ha	mali Charg	ges):		····	1						
Sl. No.	DC .N	3		DC. Dat	e	<u>.</u>	MRN	No	DC matches M	•					
1.					·		ļ			MN					
2.							91	910	□ Yes □ No	· · · · · · · · · · · · · · · · · · ·					
3.	<u> </u>	/					<u></u>	·	□ Yes □ No						
Amount B	Other (radita : Tra		1		······································	<u> </u>		□ Yes □ No						
Amount C			msportano.	ii charges											
Amount D			unt to be c	redited to	the suppli	er:		•	201379						
Amount E							- <u>-</u>	, <u>, , , , , , , , , , , , , , , , , , </u>	30,879						
Amount F				6	*	, <u>, , , , , , , , , , , , , , , , , , </u>	* ***			<u>' </u>					
Quantity re	ceived a	s per PO /W	VO		.□Yes □	Excess re	ceived r	Short received	l □ Other (explai	ned below)					
Is differenc	e betwee	en PO/Bill	acceptable	?	□¥es □ No (explained below)										
Excess / she	ort mate	rial received	d	,,	□ Approved – within acceptable limits □ No (explained below)										
Close PO /	W?O		, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·	Yes DNo - wait for balance material DNo (explained below)										
Advance pa	id / PDC	given (dec	duct when	paying)	□ Yes -		, D.No								
Payment -								· · · · · · · · · · · · · · · · · · ·							
Remarks:		<u> </u>			901	06/2	<u> </u>	***	<u> </u>						
	·							·	-						
Approve	d b	urchase	Donaha					· · · · · · · · · · · · · · · · · · ·							
by	t t	Officer	Purcha Manag		rocuremer Manager	nt N	1 D	Accounts – receiver of	Accountant	Accounts Manager					
Sign:		·	VI	7				bill		ivianager					
Date Date	0		1			-									
Notes: 1. In	Case amo	ount to be c	LV to	nunnling -											

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

Pi	raful Sanitary			nvoi	ce No.		Dat	<u> </u>	
St	6-429/6,SRI SAI TOWER, LNO.4 HIMAYAT NAGAR		F	25/2	21-22/ 97		1	eu <u>Apr-20</u>	121
H	YDERABAD		,		ery Note			<u> </u>	74.1
St	STIN/UIN: 36ACWPG4864A1ZG rate Name : Telangana, Code : 36			nvo					
=	-Mail: prafulsanitary@gmail.com		١٤	Supp	lier's Ref.		Oth	er Refe	rence(s)
Br	lyer ————————————————————————————————————		_ _					dit	, ,
Se	erene Constructions LLP				r's Order N	lo.	Dat		
0	4-187/3&4, IInd Floor, M.G. Road ecunderabad			7653	atch Docu		28-	Apr-20	21
G	STIN/UIN : 36ACVFS7909P1ZV			nvo		ment No.	1		ote Date
St	tate Name : Telangana, Code : 36				atched thre	ough	28-	Apr-20)21
	Stangaria, Godo : 30		,	Self		ougn	₹	tination	
							rei	ıkapal	<u>ıy</u>
SI No.	Description of	HSN/SA	cles	ST I	Quantity	Rate		Diag A	
	Goods and Services Wall Hung Studio Ivory	<u> </u>	Ra	ate		:\ate	per	Disc. %	Amount
2	Wash Basin 20" x 16" (Ivory)	6910	" 18	3 %	2 No:	10,250.00	No:	45 %	11,275.00
3	Pedestal (Ivory)	6910		3 %	2 No:	2,870.00	No:	45 %	3,157.00
	"	6910	18	3 %	2 No:	2,580.00	No:	45 %	2,838.00
				Ì					17,270.00
l	Output CGST	·							1
	Output SGST	1							1,554.30
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· .	Received By Sacration (Hyd) LLP		İ	-]				
	Serene Construction (Hyd' LLP)								
	Serene Co.								
	Total	ļ							
	ount Chargeable (in words)				6 No:	· · · · · · · · · · · · · · · · · · ·	l,		₹ 20,379.00 E. & O.E
-	dian Rupees Twenty Thousand Three Hundred Seventy HSN/SAC								L 4 0.L
69	10		xable ⁄alue	<u> بــــــــــــــــــــــــــــــــــــ</u>	Central 1		State	te Tax	Total
99		17	270.0	00			9%	Amour 1,554	
99					9%		9%	.,004	3,100.60
		otal 17	270.0	00	14%	E4.00	4%	4 == :	
Tax	Amount (in words): Indian Rupees Three Thousand One Hu	ndrod E		- <u>- </u>		, 		1,554	.30 3,108.60
		EU E	ynt a	and	Sixty pai	se Only			
							-	/ill	SAN
							. /	14/	1811
							- 11	8/	11/2/2/2/1
							~ <i>\</i>	* (HIMAY	A CHELLING *
Со	mpany's PAN : ACWPG4864A						. 1	1/2/	18
Dec	claration							W.C.	or Praful Sanitary
We	e declare that this invoice shows the actual price of the goods							1	and the second of the second o
ue	and that all particulars are true and correct.								حجاد والما
	SUBJECT TO HYDERA	BAD JURIS	DICTIO	ON.				Aı	uthorised Signatory
	This is a Computer G			·•					
	water of the control		- 0164						" house
	AND WALLES OF THE PROPERTY OF	Marie Marie							



Purchase Order

Page(s) 1 Of 1 21-04-2021 10:59:47 AM

76535

16.04.21 1:10:40

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, Hyd	erahad	Doc No	76535	150519			
, , , , , , , , , , , , , , , , , , , ,	crabau.	Doc Date 20-04-2021					
GSTIN 36ACWPG864A1ZG			Quote No	Nil			
65526886.	0040704505	40077300	Quote Date	19-02-2020			
	9849624797		SupplyType	Supply			

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	007	
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	2.00	10,250.00		GST	Amount
20061 off white	2.00	10,230.00	45.00	18.00	13,304.50
2 7321 - Plumbing - sanitary - Washbasin - other - nos 10032 off white	2.00	2,870.00	45.00	18.00	3,725.26
3 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027 off white	2.00	2,580.00	45.00	18.00	3,348.84
Rupees : Twenty Thousand Three Hundred Seventy Eight and Pa		Total Or	der Value	e	20,378.60

Terms and Conditions :-

Specification /

All items shall be of 'Hindware' brand, 'Studio' model, 'Constellation model

Payment Terms

Within 30days of delivery of all materials & production of bill.

Tax

GST included in above price.

Delivery Date

Within 3 days

Delivery Location

Serene Farms

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

Phone. ..

Penality For Delay Nil

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 V.no.30 purpose

Completion Date

Nii

Measurment

Nil Nil

Security :

Remarks

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

	Aton
_	Nan

Date : __/___

7685

		7	6	5			,			S No.	Type B 10	Type A 12		Flat / Block no:	Prepared by:	Material re	Req. no.	Company	Requisitio
	Total	7	5	5	4	3 Wash basin pedastal 1/2 - off white	2 Wash Basin - off-white	COVEL	Wall Hang W/C -off white with coat	Item Description	Type B 1000 Sft 2BHK Order Value:	Type A 1210 Sft 3BHK Order Value:		k no:	у ;	Material required before			Requisition Form - Sanitary
						Nos	Nos	Nos		Units	1	1/5/1/2/0	4, 1		siva prasad	asap	150519	serene constructions llp	
						2.00	2.00	2.00		Qty required forType B 1000 Sft 2BHK flat	Flats 7	Flats /		•				uctions Ilp	
						1.00	1.00	1.00		Qty required forType A 1210 Sft 3BHK flat	1	HO. NO			Approved by (sign):	ID no.	Req. Date	Site & Phase	
						1	1	1		Type B 1000 2BHK flats requirement	\	,0	0		y (sign):			e	
7						0	0	0		Type A 1210 Sft3 BHK flats requirement						6 5 50)	19-04-2021	serene farms	
S. P. L.	y Shore					2.0	2.0	2.0		Quantity required									
SI. MANAGER PURCHASE	A PERIOD	1				0	0	0		Qty Available at site									
CHASE	6.00	١				2.00	2.00	2.00		Balance Qty to be ordered									
										Inward No									

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