

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/06/2021		Prepared by:		A. Vijaykumar	
PO/WO no.		77358		PO / WO Date.		06-05-21	
Supplier Name		PRAFUL SANITARY		PO/WO amount		20378.60	
Firm/Company		SERENE CONSTRUCTIONS LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	PS/21-22/244	17-06-2021		20.379.00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				20.379.00			
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	PS/21/22/244	17/06/2021	92832	☒ 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:				20.379.00/-			
Amount E – PO / WO value:				20378.60/-			
Amount F – Difference (A – E): GST-18%				0.40/-			
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			28-06-2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Ajaykumar		23 JUN 2021				
Date	23/06/21						

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 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/-

(ORIGINAL FOR RECIPIENT)

GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Self

Yenkepally

Output CGST
Output SGST
ROUNDING OFF

INWARD	
Inward No: 72	Di: 18/6/21
MRN No: 92832	Di: 18/6/21
Received By: Kiran	Sign: M. Kiran
Serene Construction (Hyd) LLP	

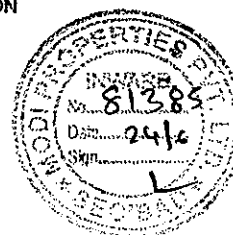
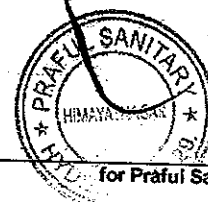
E. & O. E.

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Eight and Sixty paise Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

03-06-2021 12:12:05 PM



77358

06 05.21 4.35.40

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, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	77358	150536
Doc Date	02-06-2021	
Quote No	Nil	
Quote Date	19-02-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos 20061 off white	2.00	10,250.00	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
Total Order Value . . .					20,378.60

Rupees : Twenty Thousand Three Hundred Seventy Eight and Paise Sixty Only.

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. ..

Penalty 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.11 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Name : _____

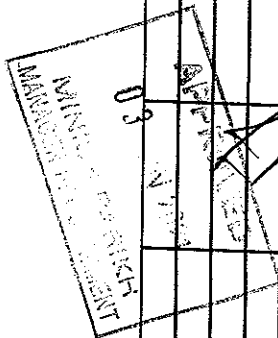
Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition Form - Sanitary											
Company		serene constructions llp		Site & Phase		serene farms					
Req. no.		150536		Req. Date		01-06-2021					
Material required before		asap		ID no.		66345					
Prepared by:		siva prasad		Approved by (sign):							
Flat / Block no:		11									
Type A 1210 Sft 3BHK Order Value:		0 Flats									
Type B 1000 Sft 2BHK Order Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type B 1000 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - off white with seat cover	Nos	2.00	1.00	1	0	2.0	0	2.00		
2	Wash Basin - off-white	Nos	2.00	1.00	1	0	2.0	0	2.00		
3	Wash basin pedestal 1/2 - off white	Nos	2.00	1.00	1	0	2.0	0	2.00		
4											
5											
6											
7											
Total							6.00		6.00		

77558



GET INVOICE

ORIGINAL - KEEP FOR RECORD

Project Location
34-4500 SRI SAI TOWER
NO. 45, 4th FLOOR, MADRAS
34500 Madras, Telangana, 500078
Serene Construction LLP
34-167/534, 1st Floor, M.G. Road
Secunderabad
500008
GSTIN: 36ACVF2708F1ZV
Circle Office: Telangana, Circle - 2C

Invoice No: PS/21-22/244
Invoice Date: 17-JUN-2021
Invoice To: Serene Construction LLP
Buyer's Order No: 77358
Contract (Document No): 17-JUN-2021
Invoice: 17-JUN-2021
Dispatched through: Yashraj

Sl.	Description of Goods	HSN/SAC	QST	Quantity	Rate	per	Disc %	Amount
1	Wash Basin (Ceramic)	6910	18%	2 No.	10,257.00	No.	45%	11,275.00
2	Wash Basin 22" x 18" (Ceramic)	6910	18%	2 No.	2,871.00	No.	45%	3,167.00
3	pedestal (Ceramic)	6910	18%	2 No.	2,841.00	No.	45%	2,838.00
								17,280.00

Output C257
 Output S257
 ROUNDED OFF

1,854.30
 1,554.30
 0.00

INWARD	
Invoice No: 72	04-18/6/21
MKN No: 97833	04-18/6/21
Received By:	Signature
K. K. K.	M. K. K.
Serene Construction (Hys) LLP	

Total	6 No.	2,28,275.00
Amount in words		Two Lakhs Twenty Eight Thousand Two Hundred Seventy Five Only
Indian Rupees		Two Lakhs Twenty Eight Thousand Two Hundred Seventy Five Only
Amount		2,28,275.00
Amount in words		Indian Rupees Three Thousand One Hundred Eight and Sixty paise Only

Company's PAN: ACPH0884A

The prices and this invoice shown the actual price of the goods.
 The prices and this invoice shown the actual price of the goods.

SUBJECT TO HYPER MARGA ASSOCIATION
 The & a Computer Generated Invoice

