/8

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Avijaykrao		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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/21-22/ 244**	Dated **17-Jun-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **77358**	Dated **3-Jun-2021**
Despatch Document No. **Invoice**	Delivery Note Date **17-Jun-2021**
Despatched through **Self**	Destination **Yenkepally**

Buyer
Serene Constructions LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung (Ivory)**	6910	18 %	**2 No:**	10,250.00	No:	45 %	**11,275.00**
2	**Wash Basin 22" x 16" (Ivory)**	6910	18 %	**2 No:**	2,870.00	No:	45 %	**3,157.00**
3	**Pedestal (Ivory)**	6910	18 %	**2 No:**	2,580.00	No:	45 %	**2,838.00**
								17,270.00
	Output CGST							**1,554.30**
	Output SGST							**1,554.30**
	ROUNDING OFF							**0.40**
	Total			**6 No:**				**₹ 20,379.00**

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

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	17,270.00	9%	1,554.30	9%	1,554.30	3,108.60
Total	**17,270.00**		**1,554.30**		**1,554.30**	**3,108.60**

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

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 81385
Date 24/6
Sign.

Purchase Order

77358
06 05.21 4.35.40

 03-06-2021 12:12:05 PM

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. ..
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.11 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory

Name : 04/06/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

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 forType B 1000 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1210 Sft3 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 pedastal 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		

77358

APPROVED
03 JUN 2021
MINIT [illegible] PARIKH
MANAGER [illegible] MENT

ORIGINAL FOR RECIPIENT

GST INVOICE

[illegible]
5-4-[illegible] SRI SAI TOWER
[illegible]
State Name : Telangana, Code : 36

Buyer
Serene Constructions LLP
3-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ACVFS7[illegible]1ZV
State Name : Telangana, Code : 36

Invoice No.	Dated
P8/21-22/ 3[illegible]	17-Jun-2021
Delivery Note	
Invoice	Other Reference(s)
	Credit
Buyer's Order No.	Dated
77358	3-Jun-2021
Despatch Document No.	Delivery Note Date
Invoice	17-Jun-2021
Despatched through	Destination
Self	[illegible]

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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2	Wash Basin 22" x 16" (Ivory)	6910	18 %	2 No.	2,880.00	No.	45 %	3,167.00
3	Pedestals (Ivory)	6910	18 %	2 No.	2,580.00	No.	45 %	2,838.00
								17,280.00
	Output CGST							1,554.30
	Output SGST							1,554.30
	ROUNDING OFF							0.40
	Total			6 No.				₹ 20,379.00

INWARD
Inward No: 73 | Dt: 18/6/21
MRN No: 93853 | Dt: 18/6/21
Received By: Kiran | Sign: M. [illegible]
Serene Construction (Hyd) LLP

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total:	17,270.00		1,554.30		1,554.30	3,108.60

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

Company's PAN : [illegible]

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

for [illegible]

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice