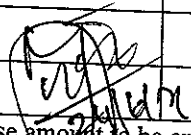
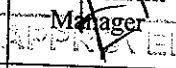


✓ E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/06/2021		Prepared by:		T.D. Murthy	
PO/WO no.		77566		PO / WO Date.		10/06/2021	
Supplier Name		Praful Sanitary		PO/WO amount		Rs. 20,379/-	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	245	17/06/2021		Rs. 20,379/- ✓			
2.	-	-		-			
3.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 20,379/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	245	17/06/2021	92833	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 20,379/- ✓	
Amount E – PO / WO value:						Rs. 20,379/-	
Amount F – Difference (A – E):						-	
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:							
Date	24 JUN 2021						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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)

UNIVERSITY OF CALIFORNIA, BERKELEY
 81272
 2/1/64
 L

Purchase Order

Page(s) 1 Of 1

11-06-2021 9:46:39 AM



77566

10.06.21 10:31:08

copy

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	77566	150543
Doc Date	10-06-2021	
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.32 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

99566

Requisition Form - Sanitary											
Company		serene constructions llp		Site & Phase		serene farms					
Req. no.		150543		Req. Date		03-06-2021					
Material required before		asap		ID no.		66436					
Prepared by:		siva prasad		Approved by (sign):							
Flat / Block no:		32									
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		1					6.00		6.00		

APPROVED
12 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT