PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/07/21	Prepared by:	T. D. Murthy.
PO/WO no.	78120	PO / WO Date.	29/6/21
Supplier Name	Praful sanitary	PO/WO amount	120,419/-
Firm/Company	serene construction llp	Project	serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/21-22/329	14/7/21	1,20,419/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,20,419/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:				1,20,419/-
Amount E – PO / WO value:				1,20,419/-
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	02/08/21
Remarks:	— Final Bill

APPROVED BY
27 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	26/7/21						

APPROVED
27 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/-

ful Sanitary -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/ 329**	e-Way Bill No. **151352857755**
		Dated **14-Jul-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Serene Constructions LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **78120**	Dated **30-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **14-Jul-2021**
	Despatched through **Self**	Destination **Yenkepally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung (Ivory)**	6910	18 %	**10 No:**	10,250.00	No:	35 %	**66,625.00**
2	**Wash Basin 22" x 16" (Ivory)**	6910	18 %	**10 No:**	2,870.00	No:	35 %	**18,655.00**
3	**Pedestal (Ivory)**	6910	18 %	**10 No:**	2,580.00	No:	35 %	**16,770.00**
								1,02,050.00
	Output CGST							**9,184.50**
	Output SGST							**9,184.50**
	Total			**30 No:**				**₹ 1,20,419.00**

INWARD
Inward No: 114 Dt: 15-07-21
MRN No: 94019 Dt: 16/07/21
Received By: R. Sachin Sign: Sachin
Serene Construction (Hyd' LLP

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twenty Thousand Four Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,02,050.00	9%	9,184.50	9%	9,184.50	18,369.00
Total	**1,02,050.00**		**9,184.50**		**9,184.50**	**18,369.00**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Three Hundred Sixty Nine Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82444
Date: 20-17
Sign:

e-Way Bill

E-Way Bill No:	**1513 5285 7755**
E-Way Bill Date:	**14/07/2021 10:28 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**14/07/2021 10:28 AM [5Kms]**
Valid Until:	**15/07/2021**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**PS/21-22/329**
Document Date	**14/07/2021**
Transaction Type:	**Regular**
Value of Goods	` 120419
HSN Code	**6910 - WARE**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans. Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Himayat Nagar	14/07/2021 10:28 AM	36ACWPG4864A1ZG	-	-

151352857755

Purchase Order

 30-06-2021 3:27:43 PM

78120
24.06.21 12:06:17

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	**Doc No**	78120	150549
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	29-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-02-2020	
65526886. 9849624797	**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*	10.00	10,250.00	35.00	18.00	78,617.50
2	7321 - Plumbing - sanitary - Washbasin - other - nos *10032 off white*	10.00	2,870.00	35.00	18.00	22,012.90
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027 off white*	10.00	2,580.00	35.00	18.00	19,788.60
				Total Order Value . . .		**120,419.00**

Rupees : One Lakh(s) Twenty Thousand Four Hundred Ninteen 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.5,10,27,29,8 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

02/07/2021

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form - Sanitary											
Company		serene constructions llp		Site & Phase		serene farms					
Req. no.		150549		Req. Date		25-06-2021					
Material required before		asap		ID no.		67018					
Prepared by:		siva prasad		Approved by (sign):							
Flat / Block no:		5,10,27,29,8									
Type A 1210 Sft 3BHK Order Value:		0	Flats								
Type B 1000 Sft 2BHK Order Value:		5	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	0	5	0	10	0	10		
2	Wash Basin - off-white	Nos	2	0	5	0	10	0	10		
3	Wash basin half pedestal - off white	Nos	2	0	5	0	10	0	10		
4											
5											
6											
7											
	Total						30.00		30.00		

78120

APPROVED BY
30 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

Estimate/Draft PO

 29-06-2021 12:50:12 PM Original / Office Copy / Purchase Div.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.	**Doc No**	78120	150549
	Doc Date	29-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-02-2020	
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
30 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

T. Bhaske

For *Serene Constructions LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________ Name : ____________ Date : __/__/____