

PURCHASE DIVISION
Advice for approval for credit to supplier

(e) (m)

Date:		25/8/21		Prepared by:		P. Sneha	
PO/WO no.		79404		PO / WO Date.		5/8/21	
Supplier Name		praful Sanitary		PO/WO amount		15,225/-	
Firm/Company		Serene Construction Up		Project		Serene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	PS/21-22/422	12/8/21		15,225/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,225/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:						15,225/-	
Amount E – PO / WO value:						15,225/-	
Amount F – Difference (A – E): GST-18%							
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			30/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	25/8/21	25/8/21					

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)

Invoice No.	Dated
PS/21-22/ 422	12-Aug-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
79404	5-Aug-2021
Despatch Document No.	Delivery Note Date
Invoice	12-Aug-2021
Despatched through	Destination
Goods Vehicle	Yenkepally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X2013

Buyer's Order No.	Dated
79404	5-Aug-2021
Despatch Document No.	Delivery Note Date
Invoice	12-Aug-2021
Despatched through	Destination
Goods Vehicle	Yenkepalay
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X2013

Output CGST
Output SGST
ROUNDING OFF

INWARD	
Inward No: 140	Dr: 13.08.24
MRN No: 95062	Dr: 13/08/24
Received By: <i>Tyral Rathod</i>	Sign: <i>Rathod</i>
Serene Construction (Hyd) LLP	

Indian Rupees Fifteen Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	11,340.00	9%	1,020.60	9%	1,020.60	2,041.20
3506	1,562.40	9%	140.62	9%	140.62	281.24
Total	12,902.40		1,161.22		1,161.22	2,322.44

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Twenty Two and Forty Four paise Only

Declaration

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

for Praful Sa

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

05-08-2021 3:09:30 PM

Origin



79404

10.08.21 11:14:45

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	79404	150570
Doc Date	05-08-2021	
Quote No	Nil	
Quote Date	05-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4"	300.00	42.00	10.00	18.00	13,381.20
2 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5.00	233.00	52.00	18.00	659.86
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	418.00	52.00	18.00	1,183.78
Total Order Value . . .					15,224.83
Rupees : Fifteen Thousand Two Hundred Twenty Four and Paise Eighty Three Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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 providing water connection in villas and other plumbing works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

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Requisition Form

Company Name:		serene constructions llp		Date:		05-08-2021	
Site & Phase :		Serene farms		Time:		11:45	
Supplier				Req. No.		150570	
Material required before date:		asap		ID No.		68028 68208	
No	Description	Size	Quantity	Units	Inward No	Date	
1	HDPE pipe	3/4"	300	meters			
2	cpvc solution	500ml	05	nos			
3	pvc solution	500ml	05	nos			
4							
5							
6							
7							
8							
9							
10							
Remarks: The above material is required for providing water connection to villas and other plumbing works in site							
Prepared By		G.Siva prasad		Approved by			
Sign.& Date		05-08-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.