E M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/21	Prepared by:	P. Sneha
PO/WO no.	79330	PO / WO Date.	4/8/21
Supplier Name	praful Sanitary	PO/WO amount	145,692/-
Firm/Company	Serene Construction llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/423	12/8/21	1,51,002/-
2			1,45,692/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,45,692/-

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	5310-00
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,51,002/-
Amount E – PO / WO value:	145,692/-
Amount F – Difference (A – E): GST-18%	~~5,310~~ /-

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:	Transportation Charges are included in the above Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	25/8/21	26/8/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit (additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provid attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procureme all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if 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

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

Invoice No. **PS/21-22/ 423**	e-Way Bill No. **121364639845**	Dated **12-Aug-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **7319104968**
Buyer's Order No. **79404**		Dated **5-Aug-2021**
Despatch Document No. **Invoice**		Delivery Note Date **12-Aug-2021**
Despatched through **Goods Vehicle**		Destination **Yenkepally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X2013**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**Wall Hung (Ivory)**							
2	**Wash Basin 22" x 16" (Ivory)**	6910	18 %	**10 No:**	11,740.00	No:	35 %	**76,310.00**
3	**Pedestal (Ivory)**	6910	18 %	**10 No:**	3,265.00	No:	35 %	**21,222.50**
		6910	18 %	**10 No:**	3,990.00	No:	35 %	**25,935.00**
								1,23,467.50
	Output CGST							**11,517.08**
	Output SGST							**11,517.08**
	Transport Charges @ 18%	99	18 %					**4,500.00**
	ROUNDING OFF							**0.34**
	Total			**30 No:**				**₹ 1,51,002.00**

INWARD
Inward No: 141 Dt: 13.08.21
MRN No: 95066 Dt: 13/08/21
Received By: Sign:
Serene Construction (Hyd) LLP

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty One Thousand Two Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,23,467.50	9%	11,112.08	9%	11,112.08	22,224.16
99	4,500.00	9%	405.00	9%	405.00	810.00
Total	**1,27,967.50**		**11,517.08**		**11,517.08**	**23,034.16**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Thirty Four and Sixteen 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 HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83456
Date: 16/8
Sign:

Purchase Order

79330
31.07.21 2:18:25

 06-08-2021 4:49:14 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	**Doc No**	79330	150565
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	04-08-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	04-08-2021	
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	11,740.00	35.00	18.00	90,045.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos *10032 off white*	10.00	3,265.00	35.00	18.00	25,042.55
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027 off white*	10.00	3,990.00	35.00	18.00	30,603.30
				Total Order Value . . .		**145,691.65**

Rupees : One Lakh(s) Fourty Five Thousand Six Hundred Ninty One and Paise Sixty Five 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 3,4,9,321,32purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Fraful Sanitary***

Date : __/__/____

2680

Requisition Form - Sanitary													
Company		serene constructions llp		Site & Phase		serene farms						
Req. no.		150565		Req. Date		03-08-2021						
Material required before		asap		ID no.	68146							
Prepared by:		siva prasad		Approved by (sign):								
Flat / Block no:		3,4,9,21,32										
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		

APPROVED BY
05 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

79330.

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

 04-08-2021 2:08:48 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	**Doc No**	79330	150565
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	04-08-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	04-08-2021	
65526886. 9849624797	**SupplyType**	Supply	

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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. ..

APPROVED BY
05 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Penality For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 3,4,9,321,32purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

T. Bhaskar

For ***Serene Constructions LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Name : ____________

Date : __/__/____