

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 9/8/22		Prepared by: Vanrajathi		Serial no. 7008	
Supplier name: P. B Shah & Co.				HO inward no.	
Firm/Company: SCUP		Project: select forms		HO received date	
PO/WO date: 14/7/22		PO/WO No. 90022		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	17534	27/7/22	44,500/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			44,500/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110014	Proof of delivery matches MRN		☒ 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:			44,500/-
Amount E – PO / WO value:			44,500/-
Amount F – Difference (A – E):			—
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		15/8/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanrajathi	Dashrath			
Sign:					
Date	9/8/22	09 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

8007
200

P. B. SHAH & CO. (HYD.)Machinery, Tools, Hardware, Metals & Refractories Manufacturers,
Stockists & Representatives

5-2-152, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

e-mail : pbshahhyd@gmail.com website : www.pbshah.com

M/s. <u>Serene Constructions LLP</u>		Bill No. <u>17534</u>	
GSTIN No. <u>36ACVFS7909P1ZV</u>		Date <u>27/07/22</u>	
Order No. <u>90022</u>	Date <u>14/7/22</u>	D. C. No. _____	
Date _____		Date _____	

DESCRIPTION OF GOODS	QTY.	Unit Price	TOTAL	
			Rs.	P.
Proton make Electrical Lawn Mower fitted with 3hp - 3phase motor, supplied with 50mts cable, spare blade (S.S) & spanner. with adjustment Model PLM-10 HSN code:- 8433	1 no		39732-00	
				
TOTAL			39732-00	
CGST @ 6%			2384-00	
SGST @ 6%			2384-00	
IGST @			—	
GRAND TOTAL			44500-00	

Bank Details :
BANK OF BARODA,
Branch : M. G. Road, Secunderabad.
Account No. : 05120200000130
IFSC Code : BARB0SECUND (Fifth Digit is Zero)

P. Due

Interest at the rate of 21% per annum unless paid within 30 days.
Our responsibility ceases on the delivery of goods given on railway or transport.
Subject to Secunderabad Jurisdiction.

E & O. E.

For P. B. SHAH & CO.

Purchase Order

Page(s) 1 Of 1

23-07-2022 4:47:17 PM



90022

14.07.22 12:47:25

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
P.B. Shah & Co. 5-2-152, R.P. Road, Sec-Bad -500 003 2754-2241 / 27538130	2754-2241	Doc No	90022 150645
		Doc Date	14-07-2022
		Quote No	NIL
		Quote Date	14-07-2022
		SupplyType	Supply

Kind Attn : Mr. Pranav.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 310200 - TOOL-Tools - Lawn mover--Protan 2hp - - - Nos 3HP-3Phase with 50 Mtrs Cable,Blade&Spanners	1.00	39,732.00	0.00	12.00	44,499.84
Total Order Value . . .					44,499.84
Rupees : Fourty Four Thousand Four Hundred Ninty Nine and Paise Eighty Four Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Protone brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. . .
Penalty For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Name : 23/07/22

Content :-

Accepted the above Terms And Conditions

For **P.B. Shah & Co.**

Name : _____

Date : __/__/__

Requisition Form

Company Name: Serene Construtions LLP

Site & Phase: Serene Farms

Supplier:

Material

required before

S No

Item

Date: 09-07-2022

Time: 07:12

Req. No. 150645

ID No. 77899

Qty required at site Qty available Order Qty Inward No Inward Date

TOOL3102-Tools-Lawn mover--Prozan 7hp--Nos, 3Phase with Someters wire,

1

0

1

44,500/-

Blade & spower

39,732+12/-

FOR MDS APPROVAL

☐ High Value/quantity beyond limits.

☐ PO/Req. processed post approval.

☒ Approval for technical details/clarification.

☐ Replenishing SLLP stock

☐ Other

APPROVED BY
13 JUL 2022
SOTAM MODI
MANAGING DIRECTOR

Remarks:

A month back old lawn mover machine was damaged and it was sent to sllp for repair and unable to repair because it is old machine (spare parts not available in entire hyderabad told by minish parikh)

Engineer

Prepared By: M. NAVEEN REDDY

Approved By: M. NAVEEN REDDY

Sign & Date:

M. NAVEEN REDDY

09/07/2022

Project Manager

M. NAVEEN REDDY

Purchase

MD

APPROVED

1.1 JUN 2022

P. PRABHAKAR
ST. MANAGER PURCHASE

E-mail : pbshahhyd@gmail.com
Website : www.pbshah.com

Telefax : 27542241
Phone : 27538130
Whatsapp : 89 77 33 88 11

CHALLAN No. 15707

Date 27/07/22

Order No. _____

Dated _____

Bill No. 17534

Date 27/07/22

P. B. Shah & Co. (Hyd.)

HARDWARE, TOOLS & MACHINERY MERCHANTS

5-2-152, RASHTRAPATHI ROAD,
SECUNDERABAD - 500 003

Messrs Serene constructions LLP

We have correctly received the under mentioned goods in good order & condition.

DESCRIPTION	QUANTITY	RATE	PER	AMOUNT Rs. P.
✓ Proton make Electric Lawn mower fitted with 3hp - 3phase with Somtex Cable, spare blade (s.s) Model PLM-10	1 no			
8919278620 IN WARD 92 27/07/22 110014 28/07/22 D.C No 17534				

E & O. E. GST EXTRA

GSTIN : 36ADVPS0220J1ZA

1. Goods once sold cannot be taken back.
2. Our responsibility ceases no sooner goods leave our premises.
3. Taxes will be charged extra wherever and whenever applicable.
4. Subject to Secunderabad Jurisdiction.

For P. B. SHAH & Co. (Hyd.)



Receiver's Signature