PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/06/2020	Prepared by:	MINISH.
PO/WO no.	65949	PO / WO Date.	19/02/2020.
Supplier Name	Sri Laxmi Ganesh Iron & H/w stores.	PO/WO amount	5,575/-
Firm/Company	SCLLP.	Project	Serene. Parris.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	541	21/03/2020	5,575/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5575/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79133.	□ 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:	5575/-
Amount E – PO / WO value:	5,575/-
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	08/06/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 06 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		6/6/20					

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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh,Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. Serene constructions LLP
M.G. Road
Party's GSTIN 36ACVFS7909P1ZV

Invoice No.: 541
Date : 21/5/20
Transporter: PO No 65949
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Gazette Plate (50 Nos)	75 kgs	63	4725	00
		Total		4725	00
		SGST @ 9 %		425	25
		CGST @ 9 %		425	25
		IGST @ 18 %			
		Roundup			50
		Grand Total		5576	00

INWARD
Inward No: 5049 Dt: 21-05-20
MRN No: 79133 Dt: 21/05/2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65905
Date: 1/6

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Five Thousand Five Seventy Six Only

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 19/02/2020 1:48:27 PM

65949
14 02 20 2.49.25

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

Supplier Details

Sri Laxmi Ganesh Iron & Hardware Stores
Shop no. 6-6-125/A/2, Kavadiguda Main Road, Beside SBH, Secunderabad.

GSTIN 36ARPPK9655D2ZA
040-64505240 9246205245/9542575725

Doc No	65949	150183
Doc Date	19-02-2020	
Quote No	Nil	
Quote Date	06-08-2019	
SupplyType	Supply	

Kind Attn : Mr. G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8016 - Steel - other - MS Gazette Plates - other - kgs *6" x 6" x 8mm thick - 50 nos*	75.00	63.00	0.00	18.00	5,575.50
					Total Order Value . . .	**5,575.50**

Rupees : Five Thousand Five Hundred Seventy Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. Each plate approx. weight 1.5kgs.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 5,576/- payment to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Truss welding work of Villas 12,21,27,28 & 29.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

19/02/2020

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Laxmi Ganesh Iron & Hardware Stores*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	17.02.2020
Site & Phase :	Serene farms	Time:	12.15
Supplier		Req. No.	150183
Material required before date:	19.02.2020	ID No.	55631

No	Description	Size	Quantity	Units	Inward No	Date
1	ms plates 65949	6"x6"x8mm	50	Nos		
2	anchor bolts	10mmx50mm	2	packets		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above mentioned item is necessary for truss welding work of villas-12.21.27.28.29.

Prepared By	sarwar	Approved by	
Sign.& Date	17.02.2020	Sign. & Date	

APPROVED
18 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

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