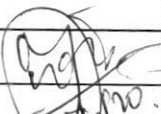
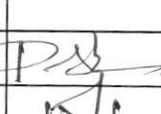


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67087	PO / WO Date.	12/05/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 95,155/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0017	03/06/2020	Rs. 1,02,825/-
2.			
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,02,825/-
Sl. No.	DC No	DC. Date	MRN No.
1.	309	18/05/2020	78965
2.			
3.			
Amount B –Other Credits :_			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,02,825/-
Amount E – PO / WO value:			Rs. 95,155/-
Amount F – Difference (A – E):			Rs. 7,670/-
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. 47,578/- ☐ No	
Payment – due date		20/06/2020	
Remarks: <u>Transportation charges added in above bill.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/6	15/6	15/6

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/-

**TAX INVOICE**

CASH / CREDIT

C : 9848525411
: 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITEDealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. ~~2000~~

Date : 3/6/20

Billed to : No 00177

Name : SERENE construction

Address : L.P.

HMD

State : Telangana Code :

Party GSTIN : 36ACVFS7909P1ZV

Mode of Supply (Transportation)

Place of Supply : PO 67087

Despatch Particulars :

Vehicle No.

TS 084E4885

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
①	CRAWLITE Ten Brown		1440	56	per sqm	80640
②	TRANSPER - Checker					6500.00



Electronic Reference Number :

Total Taxable Value 87,140.00

Rupees in words One Lakh Two Thousand and Eight Hundred and Fifty Rupees only

CGST @ 9 % 7842.60

SGST @ 9 % 7842.60

IGST @ %

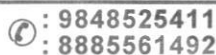
(Subject to Reverse Charges)

GRAND TOTAL 1,02,825.00

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal



Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist. - 500 083, Telangana.

M/s. Serene Construction
CLP -> Venkappally
village, chevela

No. : 309

Date : 18/05/2020

Order No. : 67087

Vehicle No. B080FH285

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Purchase Order

Page(s) 1 Of 1

12-05-2020 1:27:14 PM



67087

06.05.20 1:44:19

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

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

9848525411

Doc No	67087	150229
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 8' x 3' - 60 nos	1,440.00	56.00	0.00	18.00	95,155.20
Total Order Value . . .					95,155.20

Rupees : Ninty Five Thousand One Hundred Fifty Five and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 18mm thickness slabs. The above rates only for material supply.**Payment Terms** 50% as advance and balance 50% 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** Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs. 47578/- vide cheque no. , dtd. .**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for villas 2,4,5,6,8,9,10,11,12,21,28 & 38 purpose.
Loading & Unloading charges included in above price.**Completion Date** Nil**Measurment** Payment will be made as the measurements noted upon received material**Security** Nil**Remarks** NilFor **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Serene Constructions LLp	Date:	07-05-2020
Site & Phase :	Serene farms	Time:	10.30
Supplier		Req. No.	150229
Material required before date:	Asap	ID No.	56772

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown granite	8'x3'	60	nos		
2	(note: 8'x3'x60 nos=1440 sft)					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is require for villas-2,4,5,6,8,9,10,11,12,21,28,38

Prepared By	sarwar	Approved by	Syed Sarwar
Sign.& Date	07-05-2020	Sign. & Date	

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

