

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10025**
Ref.: **329 dt. 22-May-2020**

Dated : 22-May-2020

Party's Name: SUP-Sri Sai Rohit Marketing Company

GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Windows GST 18%	2,24,792.00	₹ 2,65,255.00
Input CGST 9%	20,231.28	
Input SGST 9%	20,231.28	
OIE-Roundoff	0.44	
Account of :		
Being purchase of windows against bill.no.329,dtd,22/05/2020&po.no.65570,dtd,12/02/2020.		
Amount (in words) :		
Indian Rupees Two Lakh Sixty Five Thousand Two Hundred Fifty Five Only		

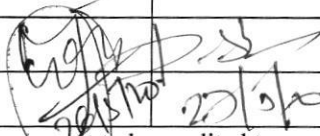
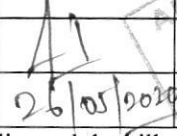
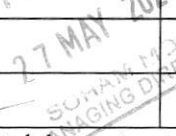
for SUP-Sri Sai Rohit Marketing Company

Prepared by: upender

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	65570	PO / WO Date.	12/02/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 2,65,255/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	329	22/05/2020	Rs. 2,65,255/- ✓
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,65,255/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	1	21/05/2020	79250
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,65,255/- ✓
Amount E – PO / WO value:			Rs. 2,65,255/-
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. 1,78,204/- ☐ No	
Payment – due date		30/05/2020	
Remarks: <u>Please check advance and release the balance payment.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/5/20	26/05/2020	27 MAY 2020

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/-

Pending

Serene Construcions LLP

Purchase bills handover to purchase department Details

S.no	Bill Date	Partuculars	Bill Amount	Type of Bill	Remarks
1	19-03-2020	Praful Sanitary	16,482	Supplier	
2	08-05-2020	Sri Balaji Enterprises	78,529	Supplier	
3	08-05-2020	Sri Balaji Enterprises	1,33,252	Supplier	
4	09-05-2020	V.Vidya Shankar	96,760	Contractor	
5	18-05-2020	KAVITAPU SATISH KUMAR	93,668	Contractor	
6	22-05-2020	Sri Sai Rohit Marketing Company	2,65,255	Supplier	
7	29-05-2020	Dilpreet Tubes Pvt. Ltd.	1,54,595	supplier	
8	04-06-2020	Sai Vishal Enterprises	64,251	supplier	3 Bills
Totals			9,02,792		

TAX INVOICE

Cell : 98665 12288

SRI SAI ROHIT MARKETING.CO

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

GSTIN NO.36AMHPC9678H1ZM

TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)

INVOICE NO.

329

INVOICE DATE:

22-05-2020

TRANSPORTATION NAME:

VEHICLE NO. A129W0533 L/R.NO

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

M/s Serene Constructions LLP
S-4-187/374, 11 Floor; M.G. Road.
Secunderabad - 500003.

P.O.NO: 65570

STATE CODE

GSTIN NO: 36ACVFS7909P12V

STATE CODE

GSTIN NO:

SI.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT RS. PS
①	7610		Aluminium 3 Track window 6x6" →	10m	360m	280/-	100800/-
②	7610		" " " 6x4" →	3m	81m	280/-	22680/-
③	7610		" " " 3x3" →	4m	42m	310/-	13020/-
④	7610		" " " 3x4" →	2m	27m	310/-	8370/-
⑤	7610		Aluminium Operable window 2x6" →	6m	72m	330/-	23760/-
⑥	7610		Alum Fixed window 1x6" →	3m	19.5m	215/-	4192.50
⑦	7610		Alum Operable window 2'6" x 2' →	9m	45m	450/-	20250/-
⑧	7610		" " " 2' x 4' →	8m	72m	330/-	23760/-
⑨	7610		Alum Fixed window 1' x 6" →	4m	24m	215/-	5160/-
⑩	7610		Aluminium 3 Track window 2'6" x 3'6" →	01m	8.75	320/-	2800/-
TOTAL BEFORE TAX							224792.50
ADD:CGST @ 9%							20231.25
ADD:SGST @							20231.25
ADD:IGST @							1

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING .CO

A/C NO.50200007478658

IFSC CODE :HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

265255/-

Rupees In Words.....

- 1.Goods once sold will not be taken back.
- 2.Interest @24% p.a. will be Charged If payment is not made within 15 days from the date of the Bill.
- 3.Subject to Secunderabad jurisdiction only.
- 4.Our Responsibility ceases sooner the goods leave our premises.

E & O.E

Receiver Stamp & Signature

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

SRI SAI ROHITH MARKETING CO

Dealers in : All Kinds of Aluminium Section Sheets & Allied Products
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad 076

We Deal with :



Ref.: 1

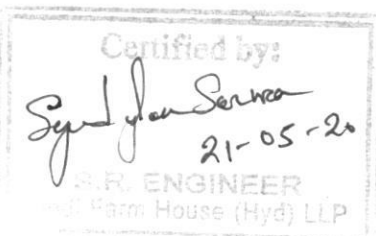
Serene Constructions LLP

Delivery challan

Date: 1/05/2020

P.O. No: 65770

1. Windows Aluminium sliding 3 track 6'x6' 10 nos
2. Windows Aluminium sliding 3 track - 6'x4'6" 2 nos
3. Windows Aluminium sliding 3 track - 3'x3'6" 4 nos
4. Windows Aluminium sliding 3 track - 3'x4'6" 2 nos
5. Windows Aluminium Operable 2'x6' 6 nos
6. Windows Aluminium fixed 1'x6'6" 3 nos
7. Windows Aluminium Operable wall hung Ventilator 2'6"x2' 4 nos
8. Windows Aluminium Operable 2'x11'6" 6 nos
9. Windows Aluminium fixed 1'x6' 4 nos
10. Windows Aluminium sliding 3 track 2'6"x3'6" 1 nos



INWARD	
Inward No: 5058	Dt: 21.05.20
MRN No: 79250	Dt: 26/5/20
Received By: Suman	Sign: [Signature]
Serene Construction (Hyd) LLP	

Purchase Order

Page(s) 1 Of 2

12/02/2020 4:39:50 PM



65570

01.02.20 11:15:37

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 Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	65570	150168
Doc Date	12-02-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 6' x 6' - 10 nos	360.00	280.00	0.00	18.00	118,944.00
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 6' x 4'6" - 03 nos	81.00	280.00	0.00	18.00	26,762.40
3 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 3' x 3'6" - 04 nos	42.00	310.00	0.00	18.00	15,363.60
4 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 3' x 4'6" - 02 nos	27.00	310.00	0.00	18.00	9,876.60
5 2205 - Carpentry - windows - Al. Openable - other - sft 2' x 6' - 06 nos	72.00	330.00	0.00	18.00	28,036.80
6 2187 - Carpentry - windows - Al. Fixed - other - sft 1' x 6'6" - 03 nos	19.50	215.00	0.00	18.00	4,947.15
7 2205 - Carpentry - windows - Al. Openable - other - sft Wall hung ventilator - 2'6" x 2' - 09 nos	45.00	450.00	0.00	18.00	23,895.00
8 2205 - Carpentry - windows - Al. Openable - other - sft 2' x 4'6" - 08 nos	72.00	330.00	0.00	18.00	28,036.80
9 2187 - Carpentry - windows - Al. Fixed - other - sft 1' x 6' - 04 nos	24.00	215.00	0.00	18.00	6,088.80
10 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 2'6" x 3'6" - 01 nos	8.75	320.00	0.00	18.00	3,304.00
Total Order Value . . .					265,255.15
Rupees : Two Lakh(s) Sixty Five Thousand Two Hundred Fifty Five and Paise Fifteen Only.					

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Brown colour.

Payment Terms 50% as advance & balance 50% on after delivery and completion of work.

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

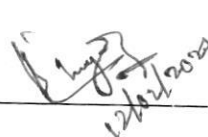
Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12/02/2020 4:39:50 PM

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Warranty 1 year on workmanship.

Advance Paid Rs.178,204/- paid through cheque no dt.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 38,42,19,23 purpose.

Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : __/__/__

Requisition Form - Al Windows (Semi Deluxe/Deluxe Flats)										
Company		Serene constructions llp			Site & Phase		Serene farms			
Req. no.		150168			Req. Date		03.02.2020			
Material required before					ID no.	55155				
Prepared by:				syed golam sarwar		Approved by (sign):				
Flat / Block no:				38,42,19,23						
Type A 1200 Sft 3BHK Order Value:				2 Flats						
Type A 1000 Sft 3BHK Order Value:				2 Flats						
SL NO	Item Description	Units	Qty required for Type B 1000 Sft 2BHK flat	Qty required for Type A 1200 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x6' ✓	nos	2	3	2	2	10	-	10 ✓	360.0
2	Sliding Windows 6'x4'6" ✓	nos	3	-	1	2	3	-	3 ✓	54.0
3	Operable Windows 2'X6' ✓	nos	2	1	2	2	6	-	6 ✓	72.0
4	Operable Windows 2'X4'6" ✓	nos	2	2	2	2	8	-	8 ✓	72.0
5	Sliding Windows 3'X3'6" ✓	nos	2	-	2	2	4	-	4 ✓	42.0
6	Sliding Windows 3'X4'6" ✓	nos	1	-	2	2	2	-	2 ✓	27.0
7	wallhang ventilator 2'6"X2' ✓	nos	5	2	1	2	9	-	9 ✓	45.0
8	Sliding Windows 2'6"X3'6" ✓	nos	1		1	2	1	-	1 ✓	8.8
9	Fixed Windows 1'X6'6" ✓	nos	3		1	2	3	-	3 ✓	19.5
10	Fixed Windows 1'X6' ✓	nos	1	1	2	2	4	-	4 ✓	48.0
Total									50	748.3

65540

APPROVED BY
12 FEB 2020
SOTAM MOOI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

11/02/2020 4:58:18 PM

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

Draft PO for Approval

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

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Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

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Transportation Cost Included in the above price.

For **Serene Constructions LLP**

Authorised Signatory

[Signature]
11/02/2020

Draft PO for Approval

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : __/__/__



Estimate/Draft PO

Page(s) 2 Of 2

11/02/2020 4:58:18 PM

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Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : __/__/__