PURCHASE DIVISION Advice for approval for credit to supplier

ier Name Flagant Enterpoles Po/Wo amount Po/Wo amount Project Scoront	No. DC No Description Search PO/WO amount Project Search Search Search Po/WO amount Po/WO am	3.							
Ono. 6870 PO/Wo amount 967 ier Name Pla gowl Project Scoroll Company Social Bill Date Bill amount o. Bill No. 968 OO90 87 2020 968 Dunt A - Bills total(Excluding Transport & Hamali Charges): 968 No. DC No DC. Date MRN No. PYes No 1. Yes No							10 103		
Ono. 6870 PO/WO amount 957 ier Name Flagont Enterpressed Scoront Scoront Project Scoront Bill amount o. Bill No. Bill Date Bill amount o. O090 877 2020 968 ount A - Bills total (Excluding Transport & Hamali Charges): No. DC No DC. Date MRN No. DC matches MRN 1. Yes No 2. Yes No 1. Yes No 1. Yes No			or Credits .				-		
Ono. 6870 PO/WO amount 967 ier Name Flagant Enterpolect Social Company Social Do. Bill No. Bill Date Bill amount Bill State Bill amount DC No DC No DC Date MRN No. DC matches MRN DC No Po/WO amount Po/WO									
Ono. 6870 PO/WO amount 967 ier Name Flagant Enterpolect Social Company Social Do. Bill No. Bill Date Bill amount Bill State Bill amount DC No DC No DC Date MRN No. DC matches MRN DC No Po/WO amount Po/WO		mount C -Oth	er Debits:		lion			18/	
Ono. 6870 POWO amount Poy Poy		mount D (D=	A+B-C) - Amount t	o be credited to the	e supplier:			601	
Ono. 6870 POWO amount Poy Poy								167/	
Ono. 6870 PO/WO amount 967 Project Scoons Project S	Ono. 6830 PO/WO Date. 3/3/2020 PO/WO Date. PO/WO amount							Other (evnlain	ed below)
One. 6870 POWO amount Powo	One. 6830 PO/WO Date. 3 1 2030 ier Name Flagant Entering Scorone Company Society Project Scorone Bill No. Bill No. Bill Date Bill amount One DC No DC. Date MRN No. DC matches MRN No. DC No DC. Date MRN No. Tyes No 1. Syes No 2. Syes No 1.				≥ Yes □	Excess received	☐ Short received	d - Other (explain	
One. 6870 POWO date Froject Scorons Bill No. Bill No. Bill Date DOUBLE A - Bills total(Excluding Transport & Hamali Charges): No. DC No DC. Date MRN No. DC matches MRN Yes No.	PO/WO Date. PO/WO amount Project Sequence Bill Date Bill amount DC Date MRN No. DC matches MRN Project Sequence Bill A-Bills total(Excluding Transport & Hamali Charges): DC DC No DC No DC No Project Sequence Project Sequence Bill amount Project Sequence Bill A-Bills total(Excluding Transport & Hamali Charges): DC matches MRN Project Sequence Proj	uantity receive	red as per PO/WO	11.0	P-Yes D	No (explained b	elow)		
One. 6830 PO/WO amount 954 Poyton See Name Flagory Evitary Research Project See No. Bill amount 954 Poyton Bill Date Bill amount 968 Poyton Bill A-Bills total (Excluding Transport & Hamali Charges): 968 Poyton DC No. DC No. DC No. DC Date MRN No. DC matches MRN Poyton DC DC Date Poyton DC DC Date No. Pyes No. P	PO/WO Date. PO/WO	difference b	etween PO / Bill acc	ceptable?	# Tes u	140 (Oxprimine	antable limits [No (explained be	low)
One. 6830 PO/WO amount Project Second Bill amount Second Bill amount Second Project Second Bill amount Second Project Second Bill amount Second	PO/WO Date. PO/WO				- Appro	ved - within acc	ceptable limits [No (explained st	1
Ono. 6870 POWO amount 967 Secretive	Ono. 6830 PO/WO Date. 3 2 20 20 Jer Name Flagant Futching Project Society Project Pro	excess / short	material received		- Van F	No - wait for b	alance material	No (explained be	elow)
Ono. 6870 POWO amount 967 Secretary Project Projec	Ono. 6830 PO/WO Date. 3 1 2020 PO/WO Date. 9 1 2020 Bill amount Bill No. Bill Date Bill amount 9 68 OC DC No DC No DC No DC Marches MRN PYes No 1. 9 48 OYES No OYES No OYES No OYES No OYES No OYES No Wount C -Other Debits: mount D (D=A+B-C) - Amount to be credited to the supplier: mount F - Difference (A - E): mount F - Difference between PO / Bill acceptable? PAnnoved - within acceptable limits No (explained below) R Annoved - within acceptable limits No (explained below)				Ø Yes □	No - wait for D	SIMILE HAMPESON		
One. 6870 PO/WO amount 9127 For Name Fagant Fritain Project Second Bill amount Project Second Bill amount Project Second Bill amount Bill No. Bill No. Bill No. PG MRN No. DC matches MRN DC No DC No DC Date MRN No. DC matches MRN 1. Pes No Pes N	PO / WO Date. PO / WO Pale. PO / WO Value: PO /				1				
Ono. 6830 PO/WO amount Project Social Bill amount Social Bill No. Bill Date Bill amount Dent A - Bills total(Excluding Transport & Hamali Charges): Den	PO / WO Date. PO / W			et when paying)	.□ Yes -	-Rs. /- D No) -		
Ono. 6830 PO/WO amount Project Social Po/Wo	PO / WO Date. PO / W	Advance paid	/ PDC given (deduc	't Attor halme					
Ono. 6830 PO/WO amount Project Society	One. 6870 ier Name Flagowt Entruge Project Scotont				22	7/2020			
One. 6830 PO/WO amount Poly Pol	O no. 6870 ier Name	Payment – du	e date		Lot	7/10-			
Ono. 6830 PO/Wo amount Project Society Power amount Project Society Power amount Project Society Power Project Society Power Society Project Society Project Society Project Society Project Society Project Society Power Project Society Power	One. 6830 Po/WO Date. 3 2030 Po/WO amount 963 Project Scoronal Bill amount 963 South Bill No. Bill Date Bill amount 968 South A - Bills total(Excluding Transport & Hamali Charges): No. DC No DC. Date MRN No. DC matches MRN 1. Syes S No Sye	Payment – du	e date		27	7/2020			,
Ono. 6830 PO/WO amount Project Social Po/Wo amount Project Social Po/Wo amount Project Social Po/Wo amount Project Social Po/Wo amount Social Po/Wo amount Social Po/Wo Project S	PO / WO Date. PO / W				92	7/2020			
Project Service Bill amount Service Service Sill No. Bill Date Bill amount Service Service Sill Date Bill amount Service Service Service Sill Date Sill amount DC matches MRN Service	PO/WO Date. PO/WO Date. PO/WO amount Project Socional Bill No. Bill Date Bill amount Project Socional Project Project Socional Project Project Socional Project Socional Project Socional Project Socional Project Project Socional Project			200	20	2/9020		5500	
Project Social Project Social Project Social Project Social Bill amount Social Bill amount Social Bill amount Social Bill amount Social Social	PO / WO Date. PO / W	dvance paid	/ PDC given (deduc	t when paying)					
Project Company Sequence Bill Date Bill amount Sequence Bill amount Sequence Bill bota Sequence Bill amount DC matches MRN Sequence Seq	PO / WO Date. PO / WO PABLE. PO			et when paying)	.⊓ Yes-	Rs. /- D No)		
Project Company Secretal Project Secretal Pro	PO / WO Date. PO / W				1				
One 6830 PO/WO date Frame Fagor Fried Scannel Sound A - Bills total(Excluding Transport & Hamali Charges): OD ONO DC. Date MRN No. DC matches MRN In DC No DC. Date MRN No. DC matches MRN In Project Scannel Bill amount OD ONO DC. Date MRN No. DC matches MRN In Project Scannel In Project Scannel Bill amount OD ONO DC No DC. Date MRN No. DC matches MRN In Project Scannel In	Dro. 6870 PO/WO Date. 7 1 2020 Project Several Project Several Bill amount Bill No. Bill Date Bill amount DC No DC No DC. Date MRN No. DC matches MRN DC matches MRN Project Several Bill amount DC matches MRN PYes No Yes No Yes No Order Debits: Thought C Other Debits: Thought C Other Debits: Thought C Po/WO value: Thought C Pow Volue: Though C Pow Volue: Though C Pow Volue: Though C Pow Volue: Thou				Z Yes D	MO - MAH HOI O	QUARTER OF STREET		
One 6830 PO/WO date Frame Fagor Fried Second Bill No. Bill No. Bill No. Bill Date Bill amount 968 OO90 83 7 2020 968 MRN No. DC matches MRN 1. 2. 3. 4. From the Company Project Second 968 MRN No. DC matches MRN PYes No Yes No Annount D (D=A+B-C) - Amount to be credited to the supplier: From the Foliference (A - E): Jount F - Difference (B - E): Jount F - Differen	Dro. 6870 PO/WO Date. 7 1 2020 Project Several Project Severa	xcess / short	material received		-//	No - wait for h	alance material	No (explained b	elow)
Project Second Bill amount Project Second Bill amount Project Second Bill amount Second Bill Amount A - Bills total(Excluding Transport & Hamali Charges): DC No	PO/WO Date. Bill amount PO/Bill acceptable? PO/Bill acceptable? PO/Bill acceptable? PO/Bill acceptable limits D No (explained below)	vcess / short	material received	CONTRACTOR OF THE CONTRACTOR O	O Apple	7,110		No (evalained h	elow)
PO/WO amount Project Project Second Bill Date Bill amount Bills total(Excluding Transport & Hamali Charges): DC No DC No DC No DC No DC No DC No Project Second Bill Amount Project Second Project Project Second Project Project Second Project Project	PO/WO Date. 1				□ Appro	ved - within acc	ceptable limits	MO (exhiamon po	/
PO/WO amount Project Project Second Bill Date Bill amount Bill amount Bill one DC No DC No DC No DC No DC No DC No Project Second Bill Amount DC matches MRN President Project Second Bill amount Project Second Project Project Second Project Proj	PO/WO Date. PO/WO Value: P	difference b	etween PO / Bill acc	ceptable?	0 1000		table limite m	No (explained be	low)
One. 6830 PO WO state Front Project Social Project	PO/WO Date. PO/WO	udility 10001		-table?	e Yes D	No (explained b	elow)		
One. 6870 POWO state Froject Social Bill amount Do. Bill No. Bill Date Solid Import & Hamali Charges): One DC No DC Date MRN No. Yes No One DC Defer Credits: Mount B - Other Credits: Mount C - Other Debits: Mount C - Othe	PO/WO Date. PO/WO amount Project Sequence Sequence Project Sequence Project Sequence Bill amount Project Sequence Bill amount Project Sequence Bill amount Project Sequence Bill amount Project Sequence Project Proje	nantity receiv	red as per PO/WO	200,000			The state of the s		
One. 6870 POWO amount 967 Secret Secr	One. 6830 PO/WO Date. 1 2020 Froject Sound Bill amount One. Bill No. Bill Date Bill amount One DC No DC. Date MRN No. DC matches MRN One DC No DC. Date MRN No. PYes No Yes No Yes No Yes No Yes No One The Credits: Thount D (D=A+B-C) - Amount to be credited to the supplier: Thought A - Bills total (Excluding Transport & Hamali Charges): One DC No DC No DC DC Date MRN No. PYes No Yes No Yes No One The Credits: Thount C - Other Debits: Thount D (D=A+B-C) - Amount to be credited to the supplier: Thought A - Bills total (Excluding Transport & Hamali Charges): One DC No DC No DC DC Date MRN No. PYes No One DC No DC No DC DC Date MRN No. PYes No One DC No DC No DC DC Date PYes No One DC No DC No DC DC Date PYes No One DC No DC DC DC DATE PYES No One DC No DC				Z Yes D	Excess received	☐ Short received	I Other (explain	
One. 6870 POWO amount 967 Secret Secr	One. 6870 PO/WO Date. ier Name Flagant Entrum Company Section Bill Date Doubt A - Bills total(Excluding Transport & Hamali Charges): No. DC No DC. Date MRN No. DC matches MRN 1. Yes No 2. Yes No 1. Yes No 1. Yes No 1. Yes No 1. Yes No 2. Yes No 1. Yes No 1. Yes No 1. Yes No 2. Yes No 1. Yes No 1. Yes No 1. Yes No 2. Yes No 2. Yes No 3. Yes No 4. Yes No 4. Yes No 4. Yes No 4. Yes No 6. Yes No 7. Yes No	mount F - Di	fference (A – E):			Evener received	□ Short receive	d Other (explain	ed below)
Ono. 6870 ier Name	Ono. 6870 PO/WO Date. PO/WO amount Project Source Project Project Source Project Source Project Project							0)/	ad balow)
Ono. 6870 ier Name	PO/WO Date. PO/WO Date. PO/WO amount Project Social Bill Date Bill No. Bill No. Bill No. DC No DC Date MRN No. DC matches MRN 1. 2. 3. 4. Hount B - Other Credits: mount C - Other Debits: mount D (D=A+B-C) - Amount to be credited to the supplier: PO/WO Date.							0)//	
Ono. 6870 PO/WO amount 957 Project Second Project S	PO/WO Date. PO/WO Date. PO/WO amount Project Social Bill Date Bill No. Bill No. Bill No. DC No DC Date MRN No. DC matches MRN 1. 2. 3. 4. Indust C Other Debits: mount C Other Debits: mount D (D=A+B-C) - Amount to be credited to the supplier: PO/WO Date. PO/	mount E - PC	/ WO value:	<u> </u>				11	
Ono. 6870 POWO amount 967 Company Seggme Project Sovere Downtary Soyone Project Sovere Downtary Project Sovere Bill amount Bill Date Bill amount Downtary Project Sovere Bill amount Bill Amount Project Sovere Bill amount Downtary Project Sovere Bill amount Downtary Project Sovere Bill amount Downtary Project Sovere Pro					- norm districts increases (ACOM) 2		-	167/	
Ono. 6870 POWO amount 967 Company Seggme Project Sovere Downtary Soyone Project Sovere Downtary Project Sovere Bill amount Bill Date Bill amount Downtary Project Sovere Bill amount Bill Amount Project Sovere Bill amount Downtary Project Sovere Bill amount Downtary Project Sovere Bill amount Downtary Project Sovere Pro							0	167/	1533 195
Ono. 6870 POWO amount 967 Company Seggme Project Sovere Downtary Soyone Project Sovere Downtary Project Sovere Bill amount Bill Date Bill amount Downtary Project Sovere Bill amount Bill Amount Project Sovere Bill amount Downtary Project Sovere Bill amount Downtary Project Sovere Bill amount Downtary Project Sovere Pro	Ono. 6870 PO/WO Date. 7 2020 ier Name Flagary Friend Project Social Company Social Project Social Bill Date Bill amount One Bill No. Bill Date Bill amount One DC No DC Date MRN No. DC matches MRN One DC No DC Date MRN No. DC matches MRN One Po/WO Date Po/WO Date Po/WO Date One Po/WO Date	mount D (D=	A+B-C) - Amount t	o be credited to the	supplier.			001	
Ono. 6870 POWO amount 967 Ger Name Flagor Fried Project Company Soggrad Project Do. Bill No. Bill Date Bill amount Bill amount Bill State Project Bill amount Bill	Ono. 6870 PO/WO Date. PO/W		Amount t	o he credited to the	e supplier:		19	68	
Ono. 6870 PO/WO state. 967 PO/WO amount 967 PO/WO state. 967 Project Scorone Project Scorone Bill amount 967 Project Scorone Bill No. Bill Date Bill amount 968 Power A - Bills total(Excluding Transport & Hamali Charges): 968 Power Point A - Bills total(Excluding Transport & Hamali Charges): 968 Power Point A - Bills total(Excluding Transport & Hamali Charges): 968 Power Point A - Bills total(Excluding Transport & Hamali Charges): 968 Power Point A - Bills total(Excluding Transport & Hamali Charges): 968 Power Point A - Bills total(Excluding Transport & Hamali Charges): 968 Power Project Scorone Proj		nount C -Ou	VI DOUNG.	11. 1	supplier.		9	18/	<u> </u>
Ono. 6870 PO/WO state. 967 PO/WO amount 967 PO/WO amount 967 Project Scorone Project Scorone Bill amount 968 Project Scorone Bill No. Bill Date Bill amount 968 Power A - Bills total(Excluding Transport & Hamali Charges): 968 Power Point A - Bills total(Excluding Transport & Hamali Charges): 968 Power Point A - Bills total(Excluding Transport & Hamali Charges): 968 Power Point A - Bills total(Excluding Transport & Hamali Charges): 968 Power Point A - Bills total(Excluding Transport & Hamali Charges): 968 Power Point A - Bills total(Excluding Transport & Hamali Charges): 968 Power Project Scorone Proj		nount C -Oth	er Debits:					10) -	
Ono. 6830 PO/WO amount 963 Company Society Project Society Do. Bill No. Bill Date Bill amount Society Project Society Bill No. Bill No. Bill No. Po/WO amount Society Project Society Bill amount Po/WO amount Society Po/WO amount Society Po/WO amount Society Po/WO amount 963 Bill amount 968 OO90 Po/WO amount Society Po/WO amount 967 Society Po/WO amount 967 Bill amount 968 OO PO Po/WO amount 968 OO PO Po/WO amount 967 Society Po/WO amount 967 Bill amount 968 OC MRN No. DC matches MRN Per No 1 Po/WO amount 967 968 OO Per Po/WO amount 967 968 96		+C OH	or Dehits:						
Ono. 6870 PO/WO amount 967 Serier Name Fleggand Entertual Policy Project Company Societal Bill No. Bill Date Bill amount OO90 87700 968 Sount A - Bills total (Excluding Transport & Hamali Charges): 968 No. DC No DC. Date MRN No. DC matches MRN OO90 PO/WO amount Bill Date Bill amount OO90 S780 No OO90 PO/WO amount Solution Po/WO amount 967 PO/WO amount 968							-		
Ono. 6870 PO/WO amount 967 Service Project Scoons Bill Date Bill amount 968 OO90 87700 968 OO00 OC Date MRN No. DC matches MRN OO DC No OC OO00 9700 9700 9700 9700 9700 9700 9700		nount B -Oth	er Creaks :						
PO NO BILL	12 1200 PO / WO Date. 1 2020	ount B Oth	er Credits :	p.					
PO NO BILL PROPERTY OF THE POWO amount Project Scorons Bill amount Bill amount Bill amount Project Scorons Bill amount Bill amount Project Scorons Bill amount Bill amount Bill amount Project Scorons Bill amount	12 1200 PO/WO Date. 1 2020						-		
Project Sonor Project Sonor Bill Amount Project Sonor Proj	12 7 2010 PO/WO Date.	4							
Ono. 6870 PO/Wo amount 957 er Name Flagon Enterproject Sonor Dompany Sognal Bill Date Bill amount Bill No. Bill Date Bill amount 968 O090 87 2020 968 ODC No DC No DC. Date MRN No. DC matches MRN 1. Yes No 1. Yes No	1	3.					□ Yes		
POWO Ball. Project Project Sorone Bill No. Bill No. Bill No. Bill No. Bill No. Bill No. DC No DC. Date Powo ball. Project Sorone Sorone Powo ball. Powo ball.	PO/WO Date.	3.			-		- Vec	n No	
POWO Ball. Project Project Social Bill No. Bill No. Bills total(Excluding Transport & Hamali Charges): DC No DC Date Project Social	PO/WO Date.				Parent.		l I cs	G 110	
Dono. 6870 PO/Wo amount 967 Project Social Bill amount Project Social Bill amount Bill amount P68 Project Social Bill amount P68 Project Social Bill amount P68 Project Social Bill amount P68	PO/WO Date. PO/WO Date. PO/WO amount Project Solove Project Solove Bill No. Bill No. Bill No. Bill No. DC No DC No DC Date PO/WO Date. F 2020 FO/WO amount Po/WO amount Po/WO amount Po/WO amount Po/WO amount Po/WO Date. F 2020 FO/WO Date. F 2020 F 2020	2.					G Ves	□ No	
Dono. 6870 PO/Wo amount 967 Project Social Bill amount Project Social Bill amount Po/Wo amount Project Social Bill amount Project Bill Bill amount Project Bill Bill Bill Bill Bill Bill Bill Bil	PO/WO Date. PO/WO Date. PO/WO amount Project Solone Solone Dompany Solone Bill Date Bill amount Bill Solone Bill A - Bills total(Excluding Transport & Hamali Charges): Do Do No Do D						1		
Ono. 6870 PO/WO amount 967 Company Project Socond Bill Date Bill amount 968 Ono Project Socond Bill Date Bill amount On Project Socond Bill A - Bills total(Excluding Transport & Hamali Charges): Out A - Bills total(Excluding Transport & Hamali Charges): OD ONO DC No DC Date MRN No. PYes D No	PO/WO Date. PO/WO Date. PO/WO amount PO/WO amount Project Company Social Project Social Bill amount Bill No. Bill No. Bill No. PO/WO amount Project Social Bill amount Bill amount DO 90 Bill No. PO/WO Date PO/WO Date.	1.				-	□ Yes	□ No	
Ono. 6870 PO/WO amount 967 Iter Name Flagont Enterprises Project Scoront Description Power Project Scoront Description Power Project Scoront Description Power Power Power Description Power Power Description Power Description Power Description Power Description Description	PO / WO Date. 12 1 2010 PO / WO Date. 1					8116			
Ono. 6830 PO/WO amount ier Name Flegant Enterprises Company Social Bill Date Bill amount One A - Bills total(Excluding Transport & Hamali Charges): DC Date MRN No. DC matches MRN	PO/WO Date. 1	No. DC	NO.			C111 *	■ Yes	□ No	
Ono. 6870 PO/WO Bath FIFT PO/WO amount 967 Serond Project Serond Sold Project Serond Bill No. Bill Date Sold Project Serond Bill amount One of the serond Po/Wo Bath Project Sold Project Serond Bill amount One of the serond Po/Wo Bath Project Serond Bill amount One of the serond Po/Wo Bath Bill amount One of the serond One of	PO/WO Date. PO/WO Date. PO/WO amount Project Company Social Project Social Bill No. Bill No. Bill No. Po/WO amount Project Social Social Bill amount Po/WO amount Project Social Bill amount Po/WO Date. Project Social Project Project Social Project Social Project Project Social Project Project Social Project Project Project Social Project P			DC. Date		IMINIA 140.			
Ono. 68701 PO/WO amount Plagant Enterped Serve Company Serve Bill No. Bill No. 87700 968		iount A - buis	munic Divolecting			MRN No.	DC ma	tches MKIN	
Ono. 68701 PO/WO amount Plagant Enterpolet Company Segrent Bill Date 87 2020 968		sunt A Bille	total(Excluding Tra	ansport & Hamali (narges).			tohan MDNI	
Ono. 6870 PO/WO amount Po/Wo amount Project Company Segrend Bill Date Bill No. PO/WO amount 967 Project Socord Project Socord One.	PO/WO Date. PO/WO Date. PO/WO amount Plagant Enterpasses Project Sovere Bill No. Bill No.			0.37	harges).		9	68	
Ono. 6870 PO/WO amount Po/Wo amount Project Company Segrend Bill Date Bill No. PO/WO amount 967 Project Socord Project Socord One.	PO/WO Date. PO/WO Date. PO/WO amount Plagant Enterpasses Project Sovere Bill No. Bill No.								
Ono. 6870 PO/WO amount Po/Wo amount Project Company Segrend Bill Date Bill No. PO/WO amount 967 Project Socond One. Po/WO amount Project Socond Project Socond Project Socond Project Project Socond Project Project Socond Project Project Socond Project	PO/WO Date. PO/WO Date. PO/WO amount Plagant Enterpasses Project Sovere Bill No. Bill No.								
Ono. 6870 PO/WO amount Po/Wo amount Project Company Segrend Bill Date Bill No. PO/WO amount 967 Socond Project Socond One.	PO/WO Date. PO/WO Date. PO/WO amount Po/WO amount Project Company Socional Bill No. Bill No.								
Ono. 6870 PO/WO amount Po/Wo amount Project Company Segrend Bill Date Bill No. PO/WO amount 967 Socond Project Socond One.	70 no. 6870) Rier Name Flagoust Enterpress Project Sovers Solvens Sol								
Ono. 6870 PO/WO amount Po/Wo amount Project Company Segrend Bill Date Bill No. PO/WO amount 967 Project Socond One. Po/WO amount Project Socond Project Socond Project Socond Project Project Socond Project Project Socond Project Project Socond Project	PO/WO Date. PO/WO Date. PO/WO amount Plagant Enterpasses Project Sovere Bill No. Bill No.								
Ono. 6870 PO/WO amount PO/WO amount Project Company Segrend Bill Date Bill No. PO/WO amount 967 Socond 968	70 no. 6870 PO/WO Date. 7 1 2020 lier Name Flagoust Enterpresses Project Soverel 70 no. 6870 Po/WO amount 967 70 no. 6870 Po/WO amount 967 70 no. 6870 Po/WO amount 967 70 no. 6870 Po/WO Date. 7 7 7 7 7 7 7 7 7 7		0090		- 01	/			
Ono. 68701 ier Name Flagant Enterprises Project Socont Bill No. Bill Date	70 no. 6870 PO/WO Date. 7 1 2020 lier Name Flagoust Enterpresses Project Soverel Company Soverel Bill Date Bill amount		- 2012		1 8/2	12000	9.	30	
Ono. 68701 PO/WO Date: PO/WO amount PO/WO amount Project Company Septemble Bill Date Bill amount		0.	Dill No.			1	91	8/	
Ono. 68701 ier Name Flegant Enterpress Project Sorone Bill amount	70 no. 6870) Po/Wo Date. 7 17 2020 Po/Wo amount 967 Flagout Enterpress Project Scorone Rill amount				Bill Date	i			
ono. 68701 PO/Wo amount Po/Wo amount Po/Wo amount Project Sorone		/Company	Cogion	2	Dill Date		Bill amo	unt	1
Ono. 68701 PO/WO amount PO/WO amount PO/WO amount	70 no. 68701 PO/WO Date. 7 7 7 2020 PO/WO amount 967		Frequen	0 0 0	Project				———
Ono. 68701 PO/WO amount 967	70 no. 68701 PO/WO Date. 717 2020	lier Name	E la gan	de Fritery	n. Childe				-
PO/WO Date: 7 7 7 20 00	22/7/2020 PO/WO Date. 7/7/2020	O no.	1 68701		PO/WO a	mount	94	7/4	
72 7 20 W Date.	101000	7O no	10000			4	717		
			77217120	110	PO/WO	Date.	210	12020	

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 attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, DCs and bills to this advice. 5. In Amount A, exclude 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

G 5 T I N: 36AJBPK0412E1ZY Original for Receipient			☐ Duplic	cate for Su	pplier / Tr	ansporter	☐ Triplica	te for Supplier	GST INVOICE CASH CREDIT	
\wedge				Elac	ant \mathcal{E}	utorn	71505			
1 1/			5_/1_197	/7/3, Karbala				500003		
/ C.A.				40- 6638-535						
frece	Preve	nters I Ann				_			essories I Oil Seals	
ELEGANT									es Lugs Spares	
Reverse Charge						7	ation Mode		: Applicable	
invoice Numbe	100 101 1000000000000000000000000000000	21-0090				Vehicle/L	R Number	: No	Applicable	
Invoice Date		y 2020				Date of Si			luly 2020	
State	Telang	gana		State Code :	3 6	Place of S		: Hyd	lerabad	
		-		Detai	ls of Buy					
	Serene Co		10 1111			1		Not Applicable		Date:-x-
Address : 5-4-1			ham Mansion,			Purchase	Order No. :	68701		Date: 07.07.2020
Maha Secur	atma Gandhi nderahad - 5	00003				Delivery L	ocation :	Serene Farms,	Sy no-44, Chevella	Mandal, RR Dist
GSTIN : 36 A	CVFS790	9 P 1 7 V				and processing the second		☐ Against Deliv	on Against I	Proforma Invoice
AND RESIDENCE DESCRIPTION	igana	J . 1		State Code :	3 6	Term of	Payment :		in 30 days from dat	
SI No.	Descr	iption of G	oods	HSN/SAC	Quantity	UoM	CGST %	SGST % IC	SST % Rate	Amount
1 Mirat	cle insulation	Tapes		8546	40.00	No's	9.00	9.00	0.00 8.00	320.00
	180v v 50no	c /M oter Pr	roofina Tape}	8546	1.00	Box	9.00		7	500.00
Tape:		5 (VIULEI FI		0340	1.00	BUX	9.00	9.00	0.00 500.00	500.00
	-		¥							
		1 Produce and recise	KIIKI	DD						
	-		INW	ARD						
		Inwa	ard No: 5160	Dt: 15	07/20	-				
———		- II MRI	1 1 0 1 1 0		107/20		-			
		1	1.5	Cion	0,100	<u> </u>				
		Red	erved by.	0.5						
		Il car	rene Gonstr	ction (H)	d) LLP	11 5.00 Jacobson	on many	The state of the s		
		1100	EITE OUTISE	01101			1			
				 	-	on Ente				
				<u> </u>			(E)			
		Total I	Invoice Amo	unt in Wor	ds:	(E))=	Total Amount E	Before Tax:	820.00
D Nim		1 C: T	:: -l + O -l		1	C SEIGNE	8	Add : C G S T	:	73.80
Rupees: Nine	e riunare	a Sixty E	light Only.		•	Cunderab		Add:SGST	1	73.80
			Our Bank De	tails:				Add:IGST		0.00
Name of the Ba	ank: HDEC	Rank		Account No	. 5.0.2.0.0	000710	725		hatian	0.40
2001 DA 6001 WAY								R/o + Transpor	lation.	
Branch Address			ad, Sec-Bad-3	IFS Code				Total Amount		Rs. 968.00
	r's Seal and S		1 0 1		and Condit			1	for Elegant Enterp	ises
with ivai	me & Mobile	Number		nce sold will no					SE ENTER	
			200 20 200000000	at 24% P. A. wi	•			\	(3) P)	
	100			& responsibility tes are subject		10				
				are that this inv					Authorized Signat	orv
			1	ribed and that			23202 2 342		Addionacy Signat	E & O. E
** Guarantee &	Warranty Vo	ids if Props	er Earth Connect					**No Guarante	e & Warranty on Br	eakages & Burnout.
				- To riot give		Tre Tixeures.				
Material Duly CI	recked by an	o Delivered	i tO: IVIF.		- 10			Eway Bill No.	Not Applicable Date	ea: Not Applicable
ma Inn II -	O LAT SHIP	HGFAR				-	FAYGER	4		
miniles	bra	S S	IEMENS -	€ EIM>	ঞ	8-B	0	COOPER Bussma	m 0 dowells	1ML
PRI 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10						3				
PHILIPS	(S	empton T	EKNIC	Contractoria task	(SG		OLYCA8	Finole:	□ legrand	Capco
Acceptance of the second second second		Head Office	a · Block A · 41	S ' Chanti Da-I	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	+- 7 1 3	Dog	Lludorsha I. C	200016	
		read Office	e : Block - A ' 413	o onanti Bagi	т Apartmen	15, / - 1 - 3	, segumpet,	Hyderabad - 5		
								100 Aug	0.011	



Purchase Order

Page(s) 1 Of 1

07-07-2020 4:41:58 PM

From Company: Serene Constructions LLP

5-4-187/374,ii Floor, M.G. Road, Secunderabad-500 003.

G S T No.: 36ACVFS7909P1ZV

08.07.20 3:08:58

Supplier Details	a a				
Elegant Enterprises		Doc No	68701	150286	
5-4-187/7/3,Karbala Maidan,	M.G.Road, Secunderbad-500003.	Doc Date	07-07-20	7-2020	
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		Quote Date	22-10-20	19	
66385358	9985113450/9885073880	SupplyType	Supply		

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos Water Proofing Tape	50.00	10.00	0.00	18.00	590.00
2 4585 - Electrical - other - Insulation tape - NA - nos	40.00	8.00	0.00	18.00	377.60
		Total Or	der Value	e	967.60

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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.

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for site use purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Date: / /

Requisition Form serene constructions llp Date:

Company Name: serene construction		serene constructions ll	p Da	Date:			
Site	Site & Phase : serene farms			me:		12:30	
·Supp	plier		Re	g. No.		150286	
Mate	erial required before date:	07/07/2020	ID	No.		\$ 58259	
No	Des	scription	Size	Quantity	Units	Inward No	Date
1	chisel	0000	std	02	nos		
2	hammer	68300	2.5 pound	ds 02	nos		
3	insulation tapes	1,0201	std	02	box		
4	waterproof insulation ta	pes of	std	01	box		
5	tester		std	05	nos		
6	cutting plyer	[870]	std	03	nos		
7	screw driver		std	03	nos		
8		17					
9			*				
10							
Rem	narks:					1150	JY6
Prep	ared By	syed golam sarwar	Aŗ	proved by	(A	OF JUL	200
Sign	.& Date	04/07/2020	Sig	gn. & Date		96 JUL SOTTAM MANAGING	1950
Com	npany Name:		Requisition Da	te:			
	& Phase :			me:			
Supp				q. No.			
	erial required before date:			No.			
10		scription	Size	Quantity	Units	Inward No	Date
J	Des	scription	3120	Quantity	Onts		
1							
2				_			
. 3		V					
4							
5							
6							
7							
9							
10							
	arks:	·					
Prep	ared By		An	proved by			
	.& Date			gn. & Date			1
		site write inward number a					