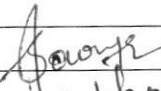


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/8/20.		Prepared by:		SOWMYA	
PO/WO no.		.69110.		PO / WO Date.		25/7/20.	
Supplier Name		Oilpsect tubes pvt ltd		PO/WO amount		1,37,310	
Firm/Company		Serene constructions		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	338	31/7/20		1,45,916			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,45,916.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81660	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						3310.	
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,51,226.	
Amount E – PO / WO value:						1,37,310.	
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/8/20						

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 338
GSTIN : 36AABCD6242R1Z8	Invoice Date : 31-Jul-2020
PAN : AABCD6242R	E-Way Bill No. : 191237082317
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

SERENE CONSTRUCTIONS LLP

5-4-187/374, II FLOOR, MG ROAD, SECUNDERABAD-03.
SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA
RR DISTRICT, TELANGANA-501503.

GSTIN : 36ACVFS7909P1ZV

State Name: Telangana

State Code: 36

Order No.: 69110 / 150312

Date: 25-7-2020

L R No. :

Date:

Vehicle No.: TS 08 UE 2617

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	1.665 MT	44,120.12	73,460.00
2	STEEL TUBES	73069011	LOOSE	1.125 MT	44,620.44	50,198.00
	FREIGHT Collection / Loading Charges					1,23,658.00
	CGST Output @ 9%					4,500.00
	SGST Output @ 9%					11,534.00
	Round Off					11,534.00
						1,51,226.00

Total Invoice Value in Words

Indian Rupees One Lakh Fifty One Thousand Two Hundred Twenty Six Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,23,658.00	9%	11,129.00	9%	11,129.00	22,258.00
	4,500.00	9%	405.00	9%	405.00	810.00
Total	1,28,158.00		11,534.00		11,534.00	23,068.00

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Sixty Eight Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

INWARD	
Inward No: 5195	Dt: 31/07/20
MRN No: 81660	Dt: 01/08/2020
Received By: RAHUL	Sign: RAHUL
Receiver's Signature: Serene Constructions (Hyd) LLP	



Prepared By

Authorised Signatory



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1912 3708 2317**Generated Date: **31/07/2020 12:56 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **01/08/2020**Mode: **Road**Approx Distance: **12km**Type: **Outward - Supply**Document Details: **Tax Invoice - 338 - 31/07/2020**Transaction type: **Regular****2. Address Details****From**

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM,,TELANGANA-500076

To

GSTIN : 36ACV FS790 9P1ZV
SERENE CONSTRUCTIONS LLP
TELANGANA

:: Ship To ::
SY NO 44 YENEPALLY VILLAGE
CHEVELLA MANDAL RR DISTRICT
TELANGANA,TELANGANA-501503

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	2.79 MTS	128158.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **128158.00**CGST Amt ₹ **11534.00**SGST Amt ₹ **11534.00**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **151226.00****4. Transportation Details**

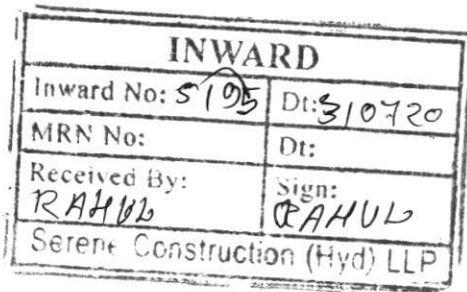
Transporter ID & Name :

Transporter Doc. No & Date : **& 31/07/2020****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM,	31-07-2020 12:56 PM	36AABCD6242R1Z8	-	-



191237082317



INTERPRET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78
T508UE2617

VEHICLE NO
PARTY NAME

53003

Date: 31/07/2020 Time: 12:05
Date: 31/07/2020 Time: 11:06
TWO SEVEN NINE ZERO kg

SIGNATURE:

4200 kg
1500 kg
2700 kg

INWARD	
Inward No: 195	Date: 31/07/20
MRN No:	Signature: RAHUL
Received By: RAHUL	
Serene Construction (Hyd) LLP	



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

G. P. No. : 338

GSTIN: 36AABCD6242R1Z8

Date : 31/07/2020

Please Allow Mr. M/s. Serene Constructions LLP

.....with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	<u>Steel Tubes</u>		
	91X91X3.50X6/10 = 5 nos	1.665	
	72X72X3.00X6/10 = 30 nos		
	50X25X2.20X6/10 = 75 nos	1.125	
	Vehicle No. : <u>TS08UE2617</u>	<u>2.790</u>	

INWARD	
Inward No: 5195	Dr: 310420
IRA No:	Dr:
Received By:	Sign:
Serene Construction (Hyd) LLP	

Receiver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 1

25-07-2020 11:25:18



69110

31.07.20 12:08:29

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	69110	150312
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs 05 lengths	300.00	44.12	0.00	18.00	15,616.71
2 8086 - Steel - other - MS sections - other - kgs 72mm x 72mm x 3mm thick - 30 lengths	1,200.00	44.12	0.00	18.00	62,466.84
3 8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs 75 lengths	1,125.00	44.62	0.00	18.00	59,226.41
Total Order Value . . .					137,309.96

Rupees : One Lakh(s) Thirty Seven Thousand Three Hundred Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Items in sl.no. 1 shall be of wt. 60kgs & sl.no. 2-40kgs & sl.no.3-15kgs per 20' length. weighment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill.

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. ..

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Portico of villas 13,14,15,29 & 27.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**Name : 

Name : _____

Date : __/__/__

Contact : _____

MEMO

[illegible]

Estimate/Draft PO

Page(s) 1 Of 1

24-07-2020 17:00:35

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 69110 150312

Doc Date 24-07-2020

Quote No Nil

Quote Date 24-07-2020

SupplyType Supply

GSTIN 36AABCD6242R1Z8 23225792/27170988

65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					137,309.96

Rupees : One Lakh(s) Thirty Seven Thousand Three Hundred Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of wt. 60kgs & sl.no. 2-40kgs & sl.no.3-15kgs per 20' length. weightment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill.

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Delivery Date Within 2days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Portico of villas 13,14,15,29 & 27.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil



For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : 24/7/2020

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Serene constructions llp		Date:		23-07-2020	
Site & Phase :		SERENE FARMS		Time:		17:20	
Supplier				Req. No.		150312	
Material required before date:			asap		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Ms square pipe	90mmx90mmx3.5mm	05	lengths		
2	ms square pipe	75mmx75mmx3mm	30	lengths		
3	ms rectangular pipe	50mmx25mmx2mm	75	lengths		
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above Materials is required for portico works in villa-13,14,15,29,27

Prepared By		syed golam sarwar		Approved by			
Sign. & Date		22-07-2020		Sign. & Date			

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By				Approved by			
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