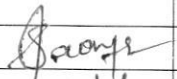


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/8/20.		Prepared by:		SOWMYA	
PO/WO no.		68913		PO / WO Date.		18/7/20 -	
Supplier Name		G.P. Buildcon Materials		PO/WO amount		5,570	
Firm/Company		Serene Construction		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.		GP/20-21/100		21/7/20.		5,570	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,570	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81643	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,570	
Amount E – PO / WO value:						5,570	
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/-

G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuidcon999@gmail.com

DIRECT

MGROAD

State Name : Telangana, Code : 36

INWARD			
Inward No:	5196	Dr:	3/7/2020
MRN No:	81643	Dr:	01/08/2020
Received By:	Sign:		
Serene Construction (Hyd) LLP			



E. & O.E

Tax Amount (in words) : **INR Eight Hundred Forty Nine and Sixty paise Only**

for G.P. BUILDCON MATERIALS

• Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

18-07-2020 1:29:30 PM

Original

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



68913

21.07.20 2:16:55

Supplier Details

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

Doc No	68913	150262
Doc Date	18-07-2020	
Quote No	Nil	
Quote Date	18-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5028 - Equipment - machinery - Hammering Machine - other - nos GBH-200	1.00	4,720.00	0.00	18.00	5,569.60
Total Order Value . . .					5,569.60

Rupees : Five Thousand Five Hundred Sixty Nine and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** Item shall be of 'bosch Drilling machine with with drill bits**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day

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

Penalty 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. Above order for Site work Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name :

Name :

Date :

Contact :-

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP	Date:		10-06-20	
Site & Phase:		Serene farms	Time:		13:20	
Supplier			Req. No.		150262	
Material required before date:		10-06-20	ID No.		57554.	
No	Description	Size	Quantity	Units	Inward No	Date
1	Hammer drill machine <i>4/5H 200</i>	Std	1	nos	<i>4720</i>	<i>18/</i>
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: THE ABOVE MATERIALS ARE REQUIRED FOR WALL HOLE FOR MS PORTICO WORK AND OTHERS WORK TOO						
Prepared By		SYED GOLAM SARWAR	Approve by		<i>W</i>	
Sign. & Date		10-06-20	Sign. & Date			

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

4/5H 200
18/07/2020

