PURCHASE DIVISION Advice for approval for credit to supplier

Date: 10/8/20.			Prepared by: SOWMYA									
PO/WO no.			68700.		PO	PO / WO Date.		7/7/20				
Supplier Name		Driva	à rajes	nt DOULG	Y PO	WO amount		.* 708				
Firm/Comp	oany	N	rene (o		Proi	ect		Serene farms.				
Sl. No.		Bill No.	in the co	vos auge		Date		Bill amount				
1. 0181				31/7/20.			708					
2.			0.000		31/1/20,							
3.												
4												
Amount A	– Bills tot	al(Excluding	Transport & I	Hamali C	harges):				708			
Sl. No.	DC No		DC. D	Date		MRN No).	DC matches MRN				
1.				1100-1100-1100-		816	349	∠Yes □ No				
2.								□ Y	es 🗆 No			
3.								□ Y	es 🗆 No			
4.								□ Yes □ No				
Amount B	Other Cr	edits:										
Amount C	Other De	ebits:							-			
Amount D	(D=A+B-	C) – Amount	to be credited	to the su	pplier:			4	708			
Amount E -	- PO / WO) value:							708			
Amount F -	- Differen	ce (A – E):							-			
Quantity re	ceived as	per PO /WO			yes 🗆	Yes Excess received Short received Other (explained below)						
Is differenc	e betweer	PO / Bill ac	ceptable?		☐ Yes ☐ No (explained below)							
Excess / she	ort materi	al 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)			\square Yes $-$ Rs. $/ \square$ No									
Payment – due date				14.8.2020								
Remarks:												
Approve by		urchase Officer	Purchase Manager	Procur Man	Charles and Charle	M D	Accounts receiver bill		Accountant	Accounts Manager		
Sign:	18	owner										
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/-

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Shop: 040-2771 8915, 6633 3915 Resi: 040-6666 4080



SRIRAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in: M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes,
Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products,
Tor Felt, Fibre Corrugated Sheets, Gamela, Nelton Mosquito Mesh, Sponges, Wed Odixe Paint & General Hardware.

Email: srrt3915@gmail.com, prpk67@gmail.com

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TO M/s. SERENA	E	C	ASH /	CRED	IT INV	DICE	
CONSTRUC		Invoice D.C. No	No.:	81	Date :	317/	20
	, Rear	100000000000000000000000000000000000000	68-	100	Date :	7/7/2	62
Site: Sebac		Custom	er's GST N	D. :	70	2010	
LL/RR Truck No. :		Paymer		//->		79 P12	
SI. No. Quantity Descr	iption of Goods		HSN CODE	GST	Rate Rs. Ps.	Amour Rs.	nt Ps.
O 2 NO M	P	V	7217	181	D00/	400	/-
2) 2 NO M=	1 Cheis d		为日	181.	100/	200	1
		CF				600	//
e Cha	Ch.	ST		71-	541	1, 84 /	1-
2000		10	NOUS 122		> 4/	708	1.
INWARD DIS 109 Parts			Sec 8	10			
MRI No. 8 60 Sign: MRI No. 8 60 Struction (Hyd) LI Received By: Received Construction (Hyd) LI Received Construction (Hyd) LI	Je81					1	
Recond Constitution)					9.00	
Rupees					TOTAL	108	1
GST No.: 36AEPPP5662Q1ZF	HDFC BANK		For SRI F	RAJA R	ajéshw <i>e</i>	IRÁ TRADÍ	ERS
Subject to Secunderabad Jurisdicition	PARADISE BRAN		1				
Goods once sold will not be taken back or exchanged.	A/C No.: 00422020	001922					
24% Interest will be charged on bills remaining unpaid after due date.	RTGS: HDFC000	0042		Author	ised Sign	atory	

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

Supplier Details				
Sri Raja Rajeshwara Traders	Doc No	68700	150286	
Shop No. 18, Hyderi complex, R	Doc Date	07-07-2020		
	Quote No	Nil		
GSTIN 36AEPPP5662Q1ZF	27718915.	Quote Date	29-06-2020 Supply	
276363915	9246363915	SupplyType		

Kind Attn: Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
2.00	200.00	0.00	18.00	472.00
2.00	100.00	0.00	18.00	236.00
	Total Or	der Value	e	708.00
	2.00	2.00 200.00 2.00 100.00	2.00 200.00 0.00 2.00 100.00 0.00	2.00 200.00 0.00 18.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

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. Above order for Site works purpose

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For Serene Constructions LLP

Authorised Signatory

Name

Accepted the above Terms And Conditions For Sri Raja Rajeshwara Traders

	1/22	Name :
:	_ 1	Name .

Date : __/__/

Requisition Form serene constructions llp Date:

Company Name:

04/07/2020

Site & Phase:	serene	farms	Time:	Time: 12:30					
Supplier				No.		150286			
Material required before	date:	07/07/2020	ID No).		\$ 58259			
No Description		Size	Quantity	Units	Inward No	Date			
chisel	1 .00	200	std	02	nos				
2 hammer	1 68	300	2.5 pounds	02	nos				
3 insulation tapes	1	68701	std	02	box				
4 waterproof insulati	on tapes	68 40	std	01	box				
5 tester			std	05	nos				
6 cutting plyer	()	8303	std	03	nos				
screw driver	· ·		std	03	nos				
			L ¹						
9									
10									
Remarks:						THE CONTRACTOR	184		
Prepared By	syed g	olam sarwar	Appro	oved by		OF JUL 2020			
Sign.& Date Note: On receipt of mater	04/07/			& Date	DE JUL SOTIAM MANAGING	Tara /			
Company Name:		Re	equisition Fo						
Site & Phase :			Time: Req. No.						
Supplier									
Material required before	date:		ID No.						
	Description			Size Quantity Units		Inward No	Date		
<u> </u>	Description		. Size	Quantity	Onto				
1									
2									
. 3		8							
4									
5									
6									
7									
8				1					
9									
10 Remarks:	Ε.								
803 900 CO			Α	oved by		I			
Prepared By Sign.& Date			Appr	oved by					
			Circ	& Date					