PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/20	Prepared by:	Prabhakar P
PO/WO no.	69162	PO / WO Date.	27-7-20
Supplier Name	Vidyut Industrial Company	PO/WO amount	4484-00
Firm/Company	Serene Constructions LLP	Project	Serenfarms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2089/20-21	11/8/20	4484-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4484-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82043	☑ 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:	4484-00
Amount E – PO / WO value:	4484-00
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	07/09/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/8					

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

VIDYUT INDUSTRIAL CORPORATION

Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.
Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.
Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.
Phone: 040 - 23090010,9391059700,9848124575.
Email:vidyutrproad@gmail.com

Po No 69162

Buyer
Serene Constructions Llp
SOHAM MANSION 5-4-187/3 AND 4,2ND FLOOR MG ROAD
SECUNDERABAD,

Buyer's GSTIN No. 36ACVFS7909P1ZV

Invoice No. : 2089/20-21 Date : 11-Aug-2020
P O No. : Date :
Desp.By : Date : 11-Aug-2020
E-Waybill No :
Mode of Payment: Chq No:184444,Amt:4484/-,dt:27/7/2020

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Ms Pole** *St/ Light Pole*	7216	18 %	**1 nos**	3,800.00	nos	**3,800.00**
	CGST OUTPUT @9%						**342.00**
	SGST OUTPUT @9%						**342.00**
	Total			**1 nos**			**₹ 4,484.00**

MCCI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68366
Date 18/8/20

Amount Chargeable (in words) E. & O.E
INR Four Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	3,800.00	9%	342.00	9%	342.00	684.00
Total	**3,800.00**		**342.00**		**342.00**	**684.00**

Tax Amount (in words) : **INR Six Hundred Eighty Four Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30895034980**
Branch & IFS Code : **R P Road & SBIN0002788**

Company GSTIN No. : **36ADYPJ4957A1Z7**

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

for VIDYUT INDUSTRIAL CORPORATION

Authorised Signatory

Vidyut Industrial Corporation Sec'bad-03.

INWARD
Inward No: 5228 Dt: 12/8/20
MRN No: 82042 Dt: 13/08/2020
Received By: Sign:
Serene Construction (Hyd) LLP

This is a Computer Generated Invoice

Purchase Order

 26-08-2020 15:31:44

69162
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			
Vidyut Industrial Corporation	**Doc No**	69162	150313
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	01-04-2019	
040-27544499 9848124575	**SupplyType**	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8177 - Steel - other - MS round pipe - NA - nos *Street light Poles with provision of MCB Box for on/off*	1.00	3,800.00	0.00	18.00	4,484.00
					Total Order Value . . .	**4,484.00**

Rupees : Four Thousand Four Hundred Eighty Four Only.

Terms and Conditions :-

Specification /	All items are with bottom plate should be 10"x10" with provision of on/off mcb at the height of 5', pole height is 6 meters
Payment Terms	100% as advance payment
Tax	inclusive of all taxes
Delivery Date	With in 4 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Transportation extra as per actuals
Warranty	Nil
Advance Paid	Rs.4,484/- vide cheq.no......... dtd................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for street light poles fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vidyut Industrial Corporation***

Name : ____________

Name : ____________

Date : __/__/____

Company Name:	SERENE CONSTRUCTION LLP	Date:	23-07-20
Site & Phase:	Serene farms	Time:	16:00
Supplier		Req. No.	150313
Material required before date:	Asap	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Telescopic pipe with side arms	6 meters	01	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is require for light pole making

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	23-07-20	Sign. & Date	