

TAX INVOICE

Invoice No. : 1374



LEPAKSHI TARPAULIN INDUSTRIES

Date : 22/06/2020

1st Floor, Shop No.F-10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.

Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,

GSTIN : 36ADOPN7656C1Z7

E-mail: lepakshitarpaulin@gmail.com, Int_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : Serene Constructions LLP
 Address : S-4-187/324, 2nd Floor,
M.G. Road, Secbad-03.

Name : _____
 Address : _____

Ph. : _____ Cell : _____

Ph. : _____ Cell : _____

GSTIN/UIN : 36ACVFS7909P1ZV.

GSTIN/UIN : _____

P.O. No. & Dt. 68/03/150223/-19/06/2020.

Vehicle No. : _____

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1)	6201	Rain coat	5	400	2000	2.5%	50	2.5%	50		
2)	6601	INWARD	4	260	1040	6%	62.40	6%	62.40		
TOTAL					3040	+	112.40	+	112.40	=	3264.80

INWARD

Invoice No: 5724 Date: 24-06-20

MRN No: 8024/4 Dtg: 5/06/2020

Received By: Serene Sign: [Signature]

Serene Construction (Hyd) LLP



(Rupees : in words)

Thirty two hundred and
sixty four & eighty paise only

E-way Bill No. _____

TOTAL INVOICE RS. _____

3264.80/-

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS:

Bank Name : PUNJAB NATIONAL BANK
 Bank Account Number : 3631002100019635
 Branch : M.G. Road, Sec'bad
 IFSC : PUNB0363100

For: LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

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19-06-2020 3:55:31 PM



68103

20.06.20 3:01:16

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

Supplier Details

Lepakshi Tarpaulin Industries
5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay
Hotel, Ranigunj 'X' Road, Secunderabad-3.

GSTIN 36ADOPN7656C1Z7

2770 6071

66486071

9642662732

Doc No	68103	150273
Doc Date	19-06-2020	
Quote No	Nil	
Quote Date	19-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

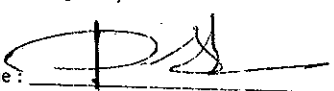
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4052 - Consumables - Raincoats - NA - nos	5.00	400.00	0.00	5.00	2,100.00
2 4064 - Consumables - Umbrella - other - nos	4.00	260.00	0.00	12.00	1,164.80
Total Order Value . . .					3,264.80

Rupees : Three Thousand Two Hundred Sixty Four and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Lotus' brand.**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, Chevelia Mandal,RR.Dist-501 503
Phone. . .**Penalty For Delay** Nil**Transportation Cost** Included 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 Staff security & other Works purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Lepakshi Tarpaulin Industries**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Serene constructions llp		Date:		19-06-2020	
Site & Phase :		SERENE FARMS		Time:		10.35	
Supplier				Req. No.		150273	
Material required before date:		ASAP		ID No.		57758	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Rain Coats						
2	Umbrella	68103	05	Nos			
3		Std	04	Nos			
4							
5							
6							
7							
8							
9							
10							
Remarks: The Above Material is required for Office Staff, Security & Other works in to the Site							
Prepared By		M Mahesh		Approved by			
Sign. & Date		19-06-2020		Sign. & Date			

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

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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			
Sign. & Date				Sign. & Date			

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

Estimate/Draft PO

Page(s) 1 Of 1

19-06-2020 1:40:08 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Lepakshi Tarpaulin Industries
5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay
Hotel, Ranigunj 'X' Road, Secunderabad-3.

GSTIN 36ADOPN7656C1Z7

66486071

2770 6071

9642662732

Doc No	68103	150273
Doc Date	19-06-2020	
Quote No	Nil	
Quote Date	19-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

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Rupees : Three Thousand Two Hundred Sixty Four and Paise Eighty Only.					Total Order Value ... 3,264.80

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Specification / Brand All items shall be of 'Lotus' brand.

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. ..

Penalty For Delay Nil

Transportation Cost Included 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 Staff security & other Works purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Lepakshi Tarpaulin Industries**

Name : _____

Name : _____

Date : ____/____/____

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10073
Ref: 1394 dt 22-Jun-2020

Dated : 22-Jun-2020

Party's Name: SUP-LEPAKSHI TARPAULIN INDUSTRIES

GSTIN/UIN : 36ADOPN7656C1Z7

Particulars	Amount
Consumables GST 12%	1,040.00
Input CGST	62.40
Input SGST	62.40
OIE-Roundoff	0.20
	₹ 1,165.00

On Account of :

Being purchase of umbrellas against bill.no.1394,dtd,22/06/2020&po.no.68103,dtd,19/06/2020.

Amount (in words) :

Indian Rupees One Thousand One Hundred Sixty Five Only

for SUP-LEPAKSHI TARPAULIN INDUSTRIES

Prepared by: upender

Approved by

Receiver's Signature