

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

Purchase Voucher

No. : PUR/10072 10077
Ref.: 1394 dt. 22-Jun-2020

Dated : 22-Jun-2020

Party's Name: SUP-LEPAKSHI TARPAULIN INDUSTRIES

GSTIN/UIN : 36ADOPN7656C1Z7

Particulars	Amount
Consumables GST 5%	2,000.00
Input CGST	50.00
Input SGST	50.00
	₹ 2,100.00

On Account of :
Being purchase of rain coats against bill.no.1394,dtd,22/06/2020&po.no.68103,dtd,19/06/2020.
Amount (in words) :
Indian Rupees Two Thousand One Hundred Only

for SUP-LEPAKSHI TARPAULIN INDUSTRIES

Prepared by: upender

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan id
409114

3

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	68103	PO / WO Date.	19/06/20
Supplier Name	Cepakshi tarpaulin	PO/WO amount	3,265/-
Firm/Company	Serene construction up	Project	Serene Farming
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1394	22/06/20	3,265/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,265/-
Sl. No.	DC No	DC. Date	MRN No.
1.			80014
2.			
3.			
4.			
Amount B – Other Credits :-			-
Amount C – Other Debits :-			-
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			3,265/-
Amount E – PO / WO value:			3,265/-
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		04/07/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	28/06/20	27 JUN 2020	27 JUN 2020
		MINISH PARIKH	MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

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,

State Code: 36

GSTIN : 36ADOPN7656C1Z7

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

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : Serene Constructions LLPAddress : S-4-187/374, 2nd Floor,M.G. Road, Secbad-03.

Ph. _____ Cell : _____

GSTIN/UIN : 36ACVFS7909P1ZV.

Ph. _____ Cell : _____

GSTIN/UIN : _____

P.O. No. & Dt. 68/03/150293/-19/06/2020.

Vehicle No. :

Sr. No. (HSN Code)	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1) 6201	Rain coat	5	400		2000	25%	50	25%	50		
2) 6601	INWARD	4	260		1040	6%	62.40	6%	62.40		
	TOTAL				3040	+	112.40	+	112.40	=	3264.80

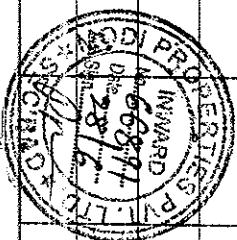
INWARD

Laward No: 5724 Dt: 24-06-20

MRN No: 80214 Dt: 25/06/2020

Received By: _____ Sign: _____

Serene Construction (Hyd) LLP

(Rupees : in words) Thirty two hundred and eighty 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, Secbad

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, 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

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	Std	05	Nos		
2	Umbrella 68103	Std	04	Nos		
3						
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 MOJI
 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.
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 36ADOPN7656C127

2770 6071

66486071

9642662732

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

Kind Attn : **Mr. Santosh Kumar**

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Phone.

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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

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T. Shankar

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Lepakshi Tarpaulin Industries**

Name : _____

Name : _____

Date : __/__/__