## PURCHASE DIVISION Advice for approval for credit to supplier

12

Date:	7	1 - 1		Drom	11				
PO/WO no	).	3/9/20		Prep	ared by:		J. Shark		
Supplier Na	ame	40418		PO /	WO Date.		7. Sharen		
Firm/Comp	)anv	Jours lest &	rtep	. PO/	WO amount		5369	-0	
Sl. No.	Se	re far	2 - Lh'-	Proje	ect		Su -		
	Bill No.	0 31		Bill	Date		Bill amount		
		0164			3161.				
					3/9/2	0	5369		
•							1		
mount A -	Bills total(Exclud	ing Transport 9	TY				5369		
l. No.	DC No		(A. 1.)	Charges):			Rs. 13,027		
1.	~ 5110	DC.	Date		MRN N	lo.	DC matches MRN		
2.					a	2 - 0 -	Yes D No		
					7	3088 /	□ Yes □ No		
3.									
mount B –	Other Credits:						□ Yes □ No		
mount C -	Other Debits:								
mount D (	D=A+B-C) – Amou	int to be anadita							
mount E –	PO / WO value:	ant to be credite	d to the si	upplier:			5369		
	Difference (A – E)						5369	And the second of the second o	
	eived as per PO/W			□ Yes □ I	Excess receiv	red □ Short re	ceived   Other (expl		
difference	between PO / Bill	acceptable?		□ Yes □ N	No (explaine	t balaw)	cerved in Other (expl	ained below	
cess / shor	t material received								
ose PO / W	V?O			Araphion	ed – Within	ecceptable lim	its □ No (explained	below)	
vance paid	d / PDC given (ded					balance mate	rial □ No (explained	below)	
yment – dı	그렇다. 내장 방법 내가 있으라면 그리고 말이 되었다.	ict when paying	g)	□ Yes – R	s <u>.</u> /-	□ No			
	de date			25	9/20				
marks <u>:</u>				4 7	19/20				
Approved by	Purchase Officer	Purchase	Procur	· 医人名特别 化聚化 化邻亚二苯甲二苯甲基	MD	Accounts -	- Accountant		
	Officer	Manager	Mana	ager		receiver o		Accounts Manager	
gn:	18					bill	Description of the second of t		
te	2/19/20								
otes: 1. In	case amount to be	credited to sum	111111111111111111111111111111111111111						

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/-

GSTIN:										GST INVOICE
36AJBPK0412E1ZY Original for Receipient			☐ Duplicate for Supplier / Transporter				☐ Triplicate for Supplier			CASH   CREDIT
	Preventers I Ar		7/3, Karbala N 40- 6638-5358	Maidan, M. 0 B, E-mail add	dress: elegar	underabad- nthyd@hotr	mail.com	Accessori	es I Oil Seals	
[ELEGANT]	Step Down Tra	nsfromers I L.E.D Li	ghts   Earthing	g Equpimen	ts I Carbon B	Brushes I PV				
Reverse Charge nvoice Number nvoice Date		2020			Transporta Vehicle/LR Date of Sup	Number oply	:	0.00	licable mber 2020	
tate	: Telangana		State Code :	3 6	Place of Su		:	Hyderab	ad	
			Detail	s of Buy	er I Billed					
ddress : 5-4-18 Mahat Secund	erene Constructi 7/3 & 4, 2nd Floor, ma Gandhi Road, derabad - 500003 CVFS7909P1Z	Soham Mansion,			Delivery Ch Purchase ( Delivery Lo	Order No. :	70418 -	ms, Sy no	-44, Chevella N	Date: - x - Date: 15.09.2020  Iandal, RR Dist Oforma Invoice
tate : Telang		y	State Code :	3 6	Term of P	ayment :		Within 30	days from date	of Invoice.
SI. No.	Description of	Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	ting 2.5Sq.mm x 4Co	······································	8544	70.00	Meter(s)	9.00	9.00	0.00	65.00	4550.00
Wire	2.534.11111 x 400	Te Copper Flexible	0344	70.00	ivieter(s)	3.00	5.00	0.00	- 03.00	
Rece Sort Rupees: Five	Thousand Thronk: HDFC Bank	Dt:16-9-20 Dt:17-9-2 Sign: ion (Hyd) LLP at Invoice Amo	unt in Workixty Nine (Cetails:	Only.	0097197		Total Amor Add: C G S Add: S G S Add: I G S R/o + Tran Total Amo	T T sportatio	:	4,550.00 409.50 0.00 0.00 Rs. 5,369.00
Receiver	's Seal and Signatur ne & Market Mark No.6 9 M.7 C. Sun	1. Goods of 2. Interest 3. Our risk 4. All disput 5. We decl		s and Condi ot be taken b ill be charged by cease on the to Secunde voice shows	tions: back of excha d affter [ the delivery of rabad Jurisdie the actual pr	nged Days. If goods. ction		AG	Elegant Enterpri	ory E & O.
** Guarantee &	Warrant, Joids if	oper Earth Connec	tion is not give	en to LED Lig	ght Fixtures.					eakages & Burnout
Material Duly Cl	necked By and Delive	ered to: Mr.					Eway Bil	l No. Not	Applicable Date	d: Not Applicable
minile	LAT SWITCHGEAR	SIEWENS	≪GEM>	· 🚱		<b>197</b>	COOPERE	Nussmann	e dowell's	HMU
PHILIPS	Crompton	TEKNIC	TT Sections	(se	3) [	OLYCAB	Fino	olex	Diegrand	Capco

## **Purchase Order**

Page(s) 1 Of 1

15-09-2020 2:56:47 PM

70418

14.09.20 5:37.49

From Company: Serene Constructions LLP

5-4-187/374,ii Floor, M.G. Road, Secunderabad-500 003.

G S T No.: 36ACVFS7909P1ZV

<b>Supplier Details</b>					
Elegant Enterprises		Doc No	70418	150361	
5-4-187/7/3,Karbala Maidan,	Doc Date	15-09-2020			
		Quote No	Nil		
GSTIN 36AJBPK0412E1ZY		<b>Quote Date</b>	15-09-2020		
66385358	9985113450/9885073880	SupplyType	Supply		

## Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4697 - Electrical - wires - Copper wire - NA - mtrs 2.5 sq mm 4 c	70.00	65.00	0.00	18.00	5,369.00
		Total Or	der Value	e	5,369.00

## Terms and Conditions :-

Specification / Brand All items shall be of South King Brand.

Payment Terms

After delivery of all materials & 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

1 year

**Advance Paid** 

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for street light near villa .no.05 purpose.

**Completion Date** 

NA

Measurment

Nil Nil

Security

Remarks

For	Serene	Constru	ctions	LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Name :	415/09	2020	Name :	
Hume I				

Date : \_\_/\_\_/\_\_\_

Requisition Form

Com	Company Name: SERENE CONSTRUCT				Date:		12-09-20			
Site	& Phase: Serene farms			6	Time:			17:43		
Supp	pplier				Req. No.			150361		
Material required before date: Asap			-	ID No.			59854			
No	Descrip	tion		Size	Size Quantity		Units	Inward	No	Date
1	4 core round cable	Noc	318	2.5 SQ	MM	70	FEET			
2	FLOOD LIFGHT (WARM	M) (		50 W	AT	3	NOS			
3		1								
4	70	412								
1										
6										
7										
8										10
9							14/		1	
10								EDBY		
Rem	arks: The above materials	require for s	treet light at	near villa	no 05		APPRO	TO MED BY	1	
Prep	ared By	SYED GO	OLAM SAR	WAR	Approve by		A .	SEP 2020	1	
Sign	. & Date	12-09-20			Sign. &	& Date	1 14	HAM MOON	OR	11
NOT	E: on receipt of material at	site write in	ward numb	er and date	in last 2	columns.	50	AGING DIN		