PURCHASE DIVISION
Advice for approval for credit to supplier

Mod need a original bill

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	67471	PO / WO Date.	26/05/2020
Supplier Name	Sri rama thyah bricks	PO/WO amount	41,536/-
Firm/Company	Serene Construction llp	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	395	05/06/2020	41536/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41536/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1197	30/05/2020		◻ Yes ◻ No
2.				◻ Yes ◻ No
3.				◻ Yes ◻ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	41536/-
Amount E – PO / WO value:	41536/-
Amount F – Difference (A – E): GST-18%	—

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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		T. Ramkrishna		
Date	09/12/2020	9/12			29/12/20		

APPROVED
21 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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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original bill

[illegible]

[illegible]
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. **395** 36AKTPG8982A1ZR Date : 05-06-2020

M/s. Serene Constructions LLP
M.G. Road, Secunderabad
GSTIN - 36ACVFS7909P1ZV

TIN No. .... Date : ....
Order No. 67471 - 15037 Date : 26-05-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 Solid Blocks	200x200x400				
	DC No's - 1197, 1198	200x150x400	1600	22	35200-	00
		200x100x400				
		S. TOTAL			35200-	00
		CGST	9%		3168-	00
		SGST	9%		3168-	00
		G.TOTAL			41536-	00

for SRI RAMA FLYASH BRICKS
Proprietor

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature 5/6/20

For SRI RAMA FLYASH BRICKS

Authorised Signatory

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO No- 67471-150237

No. 1198 Date : 30-05-2020

M/s Serene Constructions LLP

Name : Serene Constructions LLP

Vehicle No. AP29 TA5122 Time :

Material : 4x8x6 Solid Bricks Qty. 800

INWARD	
Inward No: 50840	Dt: 30-05-20
MRN No:	Dt:
Received By:	Sign:
Serene Construction (Hyd) LLP	

Driver's Signature

Authorised Signature

for SRI RAMA FLYASH BRICKS

Proprietor

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO NO- 67471-150237

No. 1197 Date : 30-05-2020

M/s Serene constructions LLP.

Name : Serene constructions LLP.

Vehicle No. AP2345567 Time ....

Material : 4x8x6 Solid Bricks Qty 800

INWARD	
Inward No: 5959	Dt: 30-05-20
MRN No:	Dt:
Received By: [signature]	Sign: [signature]
Serene Construction (Hyd) LLP	

Driver's Signature [signature]

Authorised Signature [signature]

for SRI RAMA FLYASH BRICKS

[signature]

Proprietor

Purchase Order

27-05-2020 09:39:51

67471
23.05.20 2:01:09

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 Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092

GSTIN 36AKTPG8982A1ZR
9246043189 9246043189

Doc No	67471	150237
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	26-05-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,600.00	22.00	0.00	18.00	41,536.00
					Total Order Value . . .	**41,536.00**

Rupees : Fourty One Thousand Five Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for villa no-30,3,27,25,29 brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

Name : ____________________

Date : __/__/____

67 4727

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	15-05-20
Site & Phase:	Serene farms	Time:	9:44
Supplier		Req. No.	150237
Material required before date:	20-05-20	ID No.	57184

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement solid brick	4" x 8" x 16"	1600	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: THE ABOVE MATERIALS ARE REQUIRED FOR VILLA NO- 30,3,27,25and 29

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	15-05-20	Sign. & Date	

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

APPROVED
15 MAY 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE