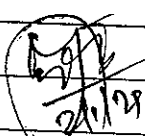
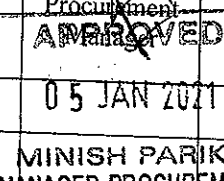


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		72900		PO / WO Date.		11/12/2020	
Supplier Name		Rajadhani Tiles Company		PO/WO amount		Rs. 66,080/-	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	112	15/12/2020		Rs. 73,750/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 73,750/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	399	15/12/2020	86462	☒ 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:						Rs. 73,750/- ✓	
Amount E – PO / WO value:						Rs. 66,080/-	
Amount F – Difference (A – E):						Rs. 7,670/-	
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. 33,040/- ☐ No				
Payment – due date			09/01/2021				
Remarks: Transportation charges added in above bill. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/12/20	21/1	05 JAN 2021				

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/-

**TAX INVOICE**

CASH / CREDIT

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY****MARBLES & GRANITE**

P.O.No:- 72900

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No.

No

GSTIN : 36AAPPU3108E1ZM

Date : 15/12/2020

Billed to :

Name : Serene Constructions LLP

Address : Yenkepally Village

Cherella

State : Telangana Code : 36

Party GSTIN : 36ACVFS7909P1ZV
Mode of Supply (Transportation)

Place of Supply :

Despatch Particulars :

State Code : TELANGANA - 36

Vehicle No.

AP 28U 4488

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	1000	56	Sq.ft.	56,000
2)	Transport	-	-	-	-	6,500



Electronic Reference Number :

Total Taxable Value 62,500

Rupees in words Seventy Three Thousand Seven Hundred and Fifty rupees only

CGST @ 9 % 5625

SGST @ 9 % 5625

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 73,750/-

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

11-12-2020 16:34:20



72900

05.12.20 12:12:19

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

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	72900	150439
Doc Date	11-12-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

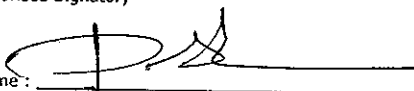
Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 8' x 3'	1,000.00	56.00	0.00	18.00	66,080.00
Total Order Value . . .					66,080.00
Rupees : Sixty Six Thousand Eighty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance and balance 50% 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	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 33,040/- vide cheque no. , dtd. .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Modular kitchen counter top purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment will be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		serene constructions llp		Date:		07-12-2020	
Site & Phase :		serene farms		Time:		06:15	
Supplier				Req. No.		150439	
Material required before date:		asap		ID No.		62214	

No	Description	Size	Quantity	Units	Inward No	Date
1	tan brown granite	std	1000	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for granite steps, modular kitchen counter top etc.

Prepared By	siva prasad	Approved by	
Sign. & Date	07-12-2020	Sign. & Date	

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

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.