| | | | | , | √ بور بردن | and the | |
|---|--|---------------------------------------|--|----------------|---------------|--------------------------|--|
| | Advice fo | PURCHAS | SE DIVISION, credit to contracto | willer | milan. | Government of the second | |
| Date: | 02/01/2021 | | credit to contracto | or | | | |
| WO no. | | | Prepared by: | | T.D. Murtl | lurthy | |
| Contractor Name | 61462/65533 | | WO date. | | 14/09/2019 | | |
| <u></u> | Karunakar Reddy | · · · · · · · · · · · · · · · · · · · | WO amount - | A | Rs. 3,96,06 | 50/- | |
| Firm/Company | Serene Constructions LLP | | Project name | | Serene Far | ms | |
| Nature of work | Roof Tiles | | J | | | | |
| Villa/flat/block no. | 8,9,10,11,12,13,14,15,38 & 2 | 21. | | | | | |
| Request for payment d | ate 12/11/2020 | Request for | or payment amoun | nt B | | Rs. 1,82,860/- | |
| GST on bills – C | Rs. 9,143/- | Total D = | | | -, | Rs. 1,92,003/- | |
| Work done from | 05/11/2020 | Work don | e to | | | | |
| Sl. No | Bill No. | Bill date | | ·· | | 12/11/2020 | |
| 1. | 136 24/12/2020 | | | Bill amount | | | |
| 2. | - | 24/12/202 | <u> </u> | | | Rs. 1,92,003/ | |
| 3. | | | | | | - | |
| 4. | <u> </u> | | | | | <u>.</u> | |
| | | | | | | - | |
| Amount F - Voucher n | avment amount E (D, E) 400(L t | | Am | ount E - E | Bills total | Rs. 1,92,003/- | |
| 20% transport charges | ayment amount F (D-E) – 40% labo – or as per guidelines | our charges, 40 | % allowance for | consumabl | les and | - | |
| Amount G - Other Cree | dits: | · · · · · · · · · · · · · · · · · · · | | | | | |
| Amount H - Other Deb | ite · | | | | | - | |
| Amount I - to be credited to the contractor (E+F+G-H) | | | | | - | | |
| I KS 1.97 003/- Z | | | | | | | |
| Amount J – Difference A-B (should be nil) Rs. 2,13,200/- | | | | Rs. 2,13,200/- | | | |
| Amount K - Difference D-E-F (should be nil) | | | | | | | |
| Quantity received as per WO Difference between A & B acceptable Explained below | | | | | | | |
| Difference between A & B acceptable | | | No (explained be | Short re | ceived 🗆 1 | Explained below | |
| Excess / short material received | | | Approved - within acceptable limits a No (evoluted below) | | | | |
| Advance paid / PDC given (deduct when paying) | | | 1 - 103 GMO - Wall 101 Dalance material - No (overlained to 1) | | | | |
| Tes, (190 given (account when paying) | | | | | | | |
| 1 ayment – due date | | | | | | | |
| Remarks: Part bill rec | eived. Please check advance and r | release the bal | ance payment. | | | | |
| | | | | | | | |
| I | rchase Purchase Pto | aucraant — | M;D. A | ccounts | A | | |
| · | fficer Manager Man | KOVED |] | receiver | Accounta | Accounts Manager | |
| Sign: | 05 | JAN 2021 | of | bill | | | |
| Date | MINI: | SH PARIKH | | | | | |
| <u></u> | MANAGEI | R PROCUREME | <u>VT</u> | | | | |

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAXABLE INVOICE

Ph: 9440407992



VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

| Seller GST No. 36AKGPR0150G1ZD | | Invoice No. 136 | | | |
|---|-------------|---------------------------|-------------------|-------------------|--|
| State: Telangana State Code : 36. | | | Date : 2 4 | 12/2020 | |
| Details of Receiver / Billed to. Setene (| Const | hrcto | ns LLF | 161462 | |
| Buyer GST No.: 36 ACRS 7909 P.L. | ZV | State. | - | Code | |
| S.No. Particulars | HSN Code | Qty | Rate | Amount Rs. Ps. | |
| Root tiles | · | | | | |
| Villa No. 89,10,11,12,13 | | 1950 | 82 | 159900 | |
| 14,15, 38.21 | | 280 | 82 | 99960 | |
| | | | | | |
| | | | | | |
| ERTIES | | | | | |
| SINWARD | 250 | | | | |
| O Date: O Date: | | | | | |
| TSECIENS | - | | | | |
| | | 1 | | | |
| | | | | | |
| | | | | | |
| | | | | 1 | |
| | | To | otal Amount | 182860 | |
| Rupees in words: One ath new | exturo | | @. <u>25.</u> .% | 4571.5 | |
| Rupees in words: one ath newteepturo | | | @. <i>L.</i> \5.% | 4571.5 | |
| Terms & Conditions: | | Grand | Total | 192003 | |
| Goods once sold cannot be taken back or exchanged | | For VELDI KARUNAKAR REDDY | | | |
| Subject to Hyderabad Jurisdiction. | | 11 1 | | of Ready | |
| All the overdue bill charged @ 24% per annum | <u>.</u> | ٧,٩ | Signatu | re | |
| | | | | | |

19: 4349 to 4355

Construction division. Advice for giving credit to contractors/suppliers.

| SI. N regis | o. – site bills ter | 8 | | | Date Regis | - site | bills | 12- | 11-20 |
|-----------------|---|---------------|-------------|--------------|---------------------|-------------|---|---------------------------------------|---|
| Com | pany Name: | Sour Con | stower | Llp | Site: | | | Sever | |
| Nam | e of Contractor | Kasun | a kun | Rd | Jy | | 1 | 1 | _1 |
| Natu | re of work | Roo | 41 | ~ | | 7. 4 | | | |
| Worl | k done | From Da | | 1 | - 11 - | -20 | To Date | 12- | -11 -20 |
| Sl. No. | Villa/Flat/block no | O. Qty. | | Rate | | Units | Amo | | Contractors bill no |
| 1. | 8,9,10,11,12,13, | 14 19 | 50 | 8.5 | 2 | Sfi | 1,59 | 3,900 | 0222 200 |
| 2. | 15,38,21 | | | | | | | | |
| 3. | | 2 | 80 | 8 | 2 | Pft | - 2: | 2960 | |
| 4. | ÷. | | | | | | | | |
| 5. | | | | - | · | | | | |
| 6. | | | | · | | | | | |
| 7. | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| 8., | | | | | | | | | |
| 9. | | | | | | | | <u> </u> | |
| 10. | | | | | | | - | | |
| 11. | <u>L</u> . | otal: | | | | <u> </u> | | 2,8.60 | |
| | required | YES | | | | | quired | YES | □NO. |
| 1 | surement & nate sheet: | Requi | | | i | sureme | | Enclo | t e e e e e e e e e e e e e e e e e e e |
| | WO no. | □ Not re | 33/61 | 419 | | VO da | | 8 2 2 2 0 | enclosed |
| Dem | arks: wan | 7 | 1 2 1 0 | 167 | | | | 10/2/20 | /14-(2) 19 |
| 1CIII | larks: wunk | Couply. | <u> </u> | | | | · | | |
| | ft . | | ·· | | | | | · · · · · · · · · · · · · · · · · · · | |
| | | | | | | | | | |
| | - | | | | | - | *************************************** | | |
| <u> </u> | | | | | - | | | | |
| App | roved by Project M | anager | Appr | oved b | y Des | ign Te | am Ar | proved by | y _/ M.D. |
| Date | » 12 - 11 - 1 | र ० | Date: | 1.7 | 1,, | 19 | 2 Da | ite: | 149 |
| Sign | "Suly Jung? | 5.h. | Sign: | . V () | | y so | Sig | 20 OF O | TED |
| Notes for hi | : 1 This advice must be s | sent within 7 | days of co | LVAG | g work. | 2. This fo | | 200 | |
| are no | re charges, earth work, turn of required for turnkey job | s where guide | utractors. | are clear | ver not ly given | applicabi | ie – fiil NA | 4. Estimatel | nd measurementshe |
| | | | .* | | | | | \ 60 | MING |

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| MATE | | | | | |
|--------------------------------|-------------------------|-------------|-------|------|--------|
| MPANY NAME | SERENE CONSTRUCTION LLP | APPROVED BY | | | |
| ROJECT | SERENE FARMS | SIGN: | | | |
| WORK-DISCRIPTION | roof tiles laying | | | | |
| DREPARED BY | SYED GOLAM SARWAR | | | | |
| DATE | 12-Nov-20 | | | | |
| CONTRACTOR NAME | karunakar reddy | | | | |
| | | | | | |
| SI NO ITEM HEAD | ITEM DISCRIPTION | QUANTITY | STIND | RATE | AMOUNT |
| roof tiles la | fixing of roof tiles | 1950 | sft | 82 | 159900 |
| in villas-08.09.10.11,12,13,14 | fixing of ridge tiles | 280 | ∌ | 82 | 22960 |
| 15.38.21 | | | | | |
| | | | TOTAL | | 182860 |

Note all are 1000sft villas

| | • | | | | | |
|-------------|------------------------------|---|--------|-------|-------------|-----------|
| INS. | SUREMENT SHEET | A sale and a | | | | r. |
| MPA | MPANY NAME | SERENE CONSTRUCTION LLP | | | APPROVED BY | BY |
| SOJECT | | SERENE FARMS | | | SIGN: | |
| WORK | WORK DISCRIPTION | roof tiles laying | | | | |
| PREPARED BY | D BY | SYED GOLAM SARWAR | | | | |
| DATE | | 12-Nov-20 » | | · | | |
| CONTRA | CONTRACTOR NAME | karunakar reddy: | | | | 15500 |
| | | | > | æ | ဂ | D |
| SI NO | ITEM HEAD | ITEM DISCRIPTION | LENGTH | HTDIW | HEIGHT | NOS |
| 1 | roof tiles laying and fixing | fixing of roof tiles in villas-08,09,10,11,12, | 195 | 1 | 13 | 10 |
| 2 | | 13,14,15,38,21 | | | | a digital |
| ω | | | | | | المردد ال |
| 4 | | fixing of ridge tiles in villas-08,09,10,11,12,13,14 | 28 | 1 | 1 | 10 |
| 5 | | 15,38,21 | | | | |
| 6 | All Market | | | | | total |
| 1 | | | | | [| |

Section Comments

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| Page(s) | | ^5 | , |
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| ragets | , , | Ot | |

14-09-2019 10:27:34



| 61462 | |
|----------|---------|
| 09.09.19 | 4:25:50 |

| From Company: | Serene | Constructions | LLP |
|---------------|--------|---------------|-----|
|---------------|--------|---------------|-----|

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

G S T No.: 36ACVFS7909P1ZV

| Supplier Details | | | | |
|----------------------------|---|------------|-----------|--------|
| Karunakar Reddy | | Doc No | 61462 | 150033 |
| 8-2-125/120/3A/45, Banjara | Hills, Noor Nagar, Road No.10, Hyderabad. | Doc Date | 14-09-201 | |
| | | Quote No | Nil | |
| SSTIN 0 NA | | Quote Date | 04-09-20 | 19 |
| NA | 9440407992 | SupplyType | Supply | |

Kind Attn: Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | IGST | Amount |
|--|----------|---------|-----------|------|------------|
| 1 9024 - Tiles - Roof Tiles - other - sft 9" x 16" | 2,300.00 | 82.00 | 0.00 | 5.00 | 198,030.00 |
| Rupees : One Lakh(s) Ninty Eight Thousand Thirty Only. | | Total O | rder Valu | e | 198,030.00 |

Terms and Conditions :-

Specification / Brand

Above item shall be of good quality Manglore tile size-1'2" x 9" and Ridge Tile sixe-1' 2"x1'0", The rates approved by our MD vide cir.no. 533(e)

dtd. 28.2.13 and accepted by contractor.

Payment Terms

40% as advance and 60% after delivery of materials & completion of all works

Tax

All taxes are including in above prices

Delivery Date

Within 3 days

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 completion of work. 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

Rs. 79,212/- vide cheque no., dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 08,13,23,26,38,39, 2,40,47 & 48 purpose. Laying charges included in above price.

Completion Date

Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

8,13,28 Villas warp to be

Complete. T.D. Muliefrey 2120. =) fral Bil Vereived

of food bil received and balance by to be

recevane

7.0. Mules Accepted the Terms and Conditions

For Karunakar Reddy

| Name : | 118 |
|--------|-------|
| | 4,13/ |

| Name : | |
|--------|--|
|--------|--|

Date : __/__/___

Achieved as the

| | Г | Ī | 1 | ĺ | Z | - | | Te | 1 1 | | | · | *** | | _ | -20 | 1 |
|-----|------------------------|---------------------------------|------------------------------|--------------------------------|----------------------|-----------------------|---|-------------------------|------------------------|-----------------------|---|---------------------------|--------------------------|---------------|-------------------------|--------------|------------|
| | | | - | | Note: | - | Sl.no. | revious Esti | | 1 | Si.no. | New Estimated Rate | Subject: | Site & Phase: | Company name: | Prepared by | |
| (\ | GST Extra @ 18%) ~ 4/ | Transportation Cost Rs.15,000/- | Each Load contain 5000 tiles | Labour Charges Rs.25/- per Sft | Cost of tile Rs.30/- | ROOT FIRES - 9" x 16" | Item Description | Previous Estimated Rate | | Roof Tiles - 9" x 16" | Item Description | led Rate | | | ime: | | |
| - | - | 5,000/- | tiles | per Sft | | 5,000.00 | | | | 5,000,00 | Required Qty in sft | | | 4 | - | | |
| | | | | | | 1.58 | coverage area per one sft | | | 1.58 | Coverage area per one sft | | Estimation of Roof Tiles | Serene Farms | Serene Constuctions LLP | Goushee | CT07-00-C0 |
| | | | | | | 7,900.00 | | | | 7,900.00 | | | f Roof Tiles | s | tuctions LLP | | |
| | | | | | | 25.00 | Cost of tile per sft without GST | | | 47.40 | No of tiles per Cost of tile per sft 3300 sft without GST | | | | | | |
| | | | | | | 125,000.00 | Amount | · · | | 237.000.00 | Amount | | | | | | |
| | | | | | | 131,250.00 | 5% of wastage | | - 1 | 748 850 00 | 5% of wastage | | | | | | |
| | | | | | | 4.74 | Transportation of tile per sft | 1 | * | /4 74 | Transportation of tile per sft | | | | | | *** |
| | | | - | | | 23,700.00 | Amount | | *3,700.00 | 22 700 00 | Amount | | | -+ | | ; | |
| | | | | | | 125,000.00 | Labour charges Rs.20/- per sft | | 1000000 | 20,000 | Labour charges Rs.25/- per sft | | | | | | |
| | | | | | | 279,950.00 | Total | | 297,250,00 | 30755000 | Total | | | : : | | | |
| | + | | | 4 | | 27,995.00 | profit margin 10% | | 39,/55.00 | | profit margin 10% | | | + | | : | |
| | · | | | - | | 307,945.00 | profit margin Total Amount Rate per sft | 7 | 39,/55.00 (-437,305.00 | | Total Amount Rate per sft | - - | 1 | | i | | |
| | | 1 | | | | 61,589 | Rate per sft | | 87.461 | 1 | Rate per sft | | | | - : | | |
| | | | | | | | | | $\overline{}$ | ′ 0 | K. | | | | | | |

SOMAN MODINECTOR APPROVED BY -4 SEP 2019 inalar

) below DI

Resoluted Joseph .

APPROVED BY

11 SEP 2019

Requisition Form

| . Co | ompany Name: | Serene construction llp | | | Date: | | | 07-09-19 | | |
|--------------|--------------------------------|-------------------------|--------------|--------------|----------------|------------------|---------------------------------------|-----------------|--------------|--|
| Si | te & Phase: | Serene farm | | | Time: | | | | | |
| Su | pplier | Karunakar reddy | | | | <u> </u> | | 17-30 150033 | | |
| - | | | | | Req. N | | | | | |
| - | aterial required before date: | | asap | | ID No | | | 51526 | | |
| N | Descrip | tion | | Siz | e | Quantity | Units | Inward No | Date | |
| 1 | ROOF TILES | | | 1'2" 2 | ζ 9" | 2300 | SFT | | | |
| 2 | | | | | | | | - | | |
| 3 | | | | | | | | | * | |
| 4 | | ~~~ | 1. C. N. | | | | | | | |
| 5 | | - 6 1 | 116N_ | ~ | | | | | | |
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| 8 | | | | | | | - · , <u></u> - | | _ | |
| 9 | | | | | _ | | · | WED BY | + | |
| 10 |) | | | | <u> </u> | | | APPROVED BY | -+ | |
| | emarks: THE ABOVE ROOF | TILES R | FOURE FOR | VILLANS | 2 12 22 | 26 29 20 40 47 4 | • | VED 1/3/15 | $-\!\!\perp$ | |
| T | OTAL 10 NOS VILLA EACI | H VILLA | A 230SFT X 1 | 10 = 2300 S | , 13,23, FT | 20,36,39,40,47,4 | .8 | TION | 108 T | |
| Pr | epared By | SYED | GOLAM SAR | | | | 0,47,48 1 SEP TOP | | | |
| Si | gn. & Date | 07-09-1 | | | | & Date | · - - | MANAG | | |
| N | OTE: on receipt of material at | site write | inward numb | er and date | in last 2 | columns | | | | |

Purchase Order

Page(s) 1 Of 1

10-09-2019 11:47:00

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

Draft PO for Approval

| Supplier Details | | | | |
|------------------------|------------------|------------|-----------|----|
| Karunakar Reddy | | | | |
| 3-2-125/120/3A/45, Bar | Doc No | 61462 | 150033 | |
| | Doc Date | 10-09-2019 | | |
| STIN 0 | ••• | Quote No | Nil | |
| A | NA 9440407992 | Quote Date | 04-09-20: | 19 |
| | 244V4U/YY2 | SupplyType | Supply | |

Kind Attn: Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

| Item Name | T | | | | |
|---|----------|----------|----------|------|------------|
| 1 9024 - Tiles - Roof Tiles - other - sft | Qty | Rate | Dis% | IGST | Amount |
| 9" x 16" | 2,300.00 | 82.00 | 0.00 | 5.00 | 198,030.00 |
| | | | | | |
| Rupees: One Lakh(s) Ninty Eight Thousand Thirty Only. | | Total Or | der Valu | e | 198,030.00 |

Terms and Conditions :-

Specification / Brand

Above item shall be of good quality Manglore tile size-1'2" x 9" and Ridge Tile sixe-1' 2"x1'0", The rates approved by our MD vide cir.no. 533(e)

Payment Terms

40% as advance and 60% after delivery of materials & completion of all works

Tax

All taxes are including in above prices

Delivery Date

Within 3 days

Delivery Location

Serene Farms

Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work. 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

Rs. 79,212/- vide cheque no., dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 08,13,23,26,38,39,39,40,47 & 48

purpose. Laying charges included in above price.

Completion Date

Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Remarks Supplier shall be responsible for security and storage of material at site at its risk and cost.

For Serene Constructions LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Karunakar Reddy

| Name: | Name : | | |
|-------|--------|----------|---|
| | | Date · / | , |

Purchase Order

Page(s) 1 Of 1

08/02/2020 1:01:57 PM



01.02.20

From Company: **Serene Constructions LLP**

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

G S T No.: 36ACVFS7909P1ZV

| Supplier Details | | | | | |
|--------------------------------|------------|------------|------------|--------|--|
| Karunakar Reddy | | Doc No | 65533 | 150171 | |
| 8-2-125/120/3A/45, Banjara Hil | ad _ | | 02-2020 | | |
| _ | Quote No | Nil | | | |
| GSTIN 36AKGPR0150G1ZD | NA | Quote Date | 04-09-2019 | | |
| NA | SupplyType | Supply | | | |

Kind Attn: Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|----------|----------|-----------|------|------------|
| 1 9024 - Tiles - Roof Tiles - other - sft 9"x 16" | 2,300.00 | 82.00 | 0.00 | 5.00 | 198,030.00 |
| Rupees: One Lakh(s) Ninty Eight Thousand Thirty Only. | | Total Or | der Value | е | 198,030.00 |

Terms and Conditions :-

Specification / Brand

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dtd. 28.2.13 and accepted by contractor.

Payment Terms

40% as advance and 60% after delivery of materials & completion of all works

Tax

All taxes are including in above prices

Delivery Date

Within 3 days

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 completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price.

Warranty

Advance Paid

Rs. 79,212/- vide cheque no., dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 1,2,9,10,11,12,14,15,19 & 21 purpose. Laying charges included in above price.

Completion Date

Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Nan

Remarks

- Bal. vivas work completed - Bal. vivas work tobe complete. T.D. Morrey Villano: 1 mg work is Pendry.

Accepted the above Terms And Conditions

For Karunakar Reddy

| For Serene | Constructions | LLP |
|-------------------|---------------|-----|
|-------------------|---------------|-----|

Authorised Signatory

Name:

| ne : | |
|------|----------|
| | Date :/_ |

Note: On receipt of material at site write inward number and date in last 2 columns. Sign.& Date Prepared By Remarks: The Above mentioned item is required for roof tiling work of villas-1,2,9,10,11,12,14,15,19,21 9 8 Material required before date: Site & Phase: Supplier Company Name: roof tiles Description 05.02.2020 M.Mahesh Serene farms 10.02.2020 Requisition Form

| Date: 1'2"x9" Sign. & Date Approved by Size ID No. Req. No. Time: Quantity 2300 Units sft MANAGING DIRECTOR 07 FEB 2019 55239 150171 11.45 05.02.2020 Inward No Date

serene constructions Ilp

07/02/2020 5:18:14 PM

Original / Office Copy / Purchase Div.Copy

From Company: Serene Constructions LLP

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

G S T No.: 36ACVFS7909P1ZV

Draft PO for Approval

| Supplier Details | | | | |
|-----------------------|---------------------------------------|------------|-----------|--------|
| Karunakar Reddy | | | | |
| | s, Noor Nagar, Road No.10, Hyderabad. | Doc No | 65533 | 150171 |
| . , , , , , | , road No.10, Hyderabad. | Doc Date | 07-02-202 | 20 |
| GSTIN 36AKGPR0150G1ZD | Quote No | Nil | | |
| NA 9440407992 | | Quote Date | 04-09-201 | 19 |
| | 71101017972 | SupplyType | Supply | |

Kind Attn: Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

| Item Name | | | | | |
|---|--------------|----------|-----------|------|------------|
| 1 9024 - Tiles - Roof Tiles - other - sft | Qty | Rate | Dis% | GST | Amount |
| 9"x16" | 2,300.00 | 82.00 | 0.00 | 5.00 | 198,030.00 |
| | | | | | |
| Rupees: One Lakh(s) Ninty Eight Thousand Thirty Only. | _ | Total Or | der Value | · | 198,030.00 |

Terms and Conditions :-

Specification / Brand

Above item shall be of good quality Manglore tile size-1'2" x 9" and Ridge Tile sixe-1' 2"x1'0", The rates approved by our MD vide cir.no. 533(e)

Payment Terms

40% as advance and 60% after delivery of materials & completion of all works

Tax

All taxes are including in above prices

Delivery Date

Within 3 days

Delivery Location

Serene Farms

Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work. 10% pity on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price.

Warranty

Nit

Advance Paid

Rs. 79,212/- vide cheque no., dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 1,2,9,10,11,12,14,15,19 & 21 purpose.

Completion Date

Measurment

Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

APPROVED BY 07 FEB 2019 SOHAM MODI ANAGING DIRECTOR

| For S | erene | Construction | S LLP |
|-------|-------|--------------|-------|
|-------|-------|--------------|-------|

Authorised Signatory

Name .

Draft PO for Approval

Accepted the above Terms And Conditions

For Karunakar Reddy

| Name : | |
|--------|------------|
| | Date : / / |