PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	02/01/2021		Prepared by:	T.D. Mui	.4.	
WO no.	69202/70177		WO date.	28/07/202	-	
Contractor Name	Karunakar Reddy		WO amount – A			
Firm/Company	Serene Constructions LLP Project name Serene Farm					
Nature of work	Cladding tiles		1 toject name	arms		
Villa/flat/block no.	13,14,15,27 & 29.					
Request for payment date	03/12/2020	Degreet fo				
GST on bills – C	Rs. 20,646/-		r payment amount – B		Rs. 4,12,927/-	
Work done from	04/11/2020	Total D =		Rs. 4,33,573/-		
SI. No	Bill No.	Work done to			27/11/2020	
1.		Bill date			Bill amount	
2.	137	29/12/2020			Rs. 4,33,573/-	
3.					-	
4.					-	
	-	<u> </u>			-	
Amount F - Voucher payme	ant amount E (D E)		Amount E	- Bills total	Rs. 4,33,573/-	
20% transport charges – or	ent amount F (D-E) – 40% labour as per guidelines	r charges, 409	% allowance for consun	nables and	-	
Amount G - Other Credits:						
Amount H - Other Debits:					-	
Amount I - to be credited to	the contractor (FLFLOXI)				-	
Amount J – Difference A-B					Rs. 4,33,573/-	
<u>Likew</u>	•			· · · · · · · · · · · · · · · · · · ·	Rs. 3,30,473/-	
Amount K – Difference D-F	•					
Quantity received as per W(□ Yes □ I	Excess received Shor	t received o	Evaluined below	
Difference between A & B a Excess / short material recei		G-Yes -	No (explained below)			
Close WO	ved	□ Approve	d - within acceptable li	mits 🗆 No (e	explained below).	
Advance paid / PDC given (deduct when paying)	I - T C2 T3 140) – Wait for balance mot	erial □ No (e	explained below)	
Payment - due date	. 7 3/	Yes - Rs.	297 360 (No	·		
Remarks: Part bill received	l. Please check advance and rele	09/01/2021				
		ease the bala	nce payment.			
Approved by Purchas Officer			M.D. Accounts		.	
Sign:	A P	1-1	/ / of hill	<u> </u>	Manager	
Date	Ha T	01207/0	(08)			
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Notes: 1. In case amount to be credited to contractor and the bills total does not on the prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided total ymark 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.

	8-2-120/120/1/3/A, Road No.	IU, Darijara	Invoice	No. 137		
	GST No. 36AKGPR0150G1ZD		Invoice	Date: 191	(No	
Seller	Telangana State Code : 36.		1	11-19	1	
State.	Telangana State Code : 36. s of Receiver / Billed to Se Tene	onstru	chion	5	0.10:69202	-
Detail	s of Receiver / Billed to				Code	
Addre	ss: 36 ACVFS 7909 PI	2.V	State.		Amount	i e
Buye	GST No.: 35 MeVI	HSN Code	Qty	Rate	Rs. Ps.	
S.No.	Particulars					1
	Wall cladding tiles		4009	103	412927	1
	Villa, No. 13, 14, 15, 27,29		1			4
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	Rupees in words:	coverentt	Add	SGST @ 2	1/27 6	27 4
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		<u> </u>		For VELDI K	ARUNAKAR REDD	Y .
Land State of the	Terms & Conditions:			1	An Redo	12
	Goods once sold cannot be taken back or exchanged			V.F	Signature	
	Subject to Hyderabad Jurisdiction.					
and the second	All the overdue bill charged @ 24% per annum		 ·			
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TP: 4410. to 4414

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

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<u> </u>	pany Name:	Serene	erner (2005) Site:						
Name of Contractor						taxms			
Nature of work Work done Kasurokar Reddy Wall Cladding tries work						<u> </u>			
Wor	k done	From I	Clodd	ing t	291	mark!			
Sl.		<u> </u>			11/2	020 10	Date	27/1	1/2020
No.	Villa/Flat/block no). Qt	у.	Rate		Units	Amo	unt	Contractors
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Appro	oved by Project Ma	nager	Appro	ved by	Desig	n Team	App	roved by l	VE AND SO
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are not	Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for cartifying labell bills, bills are not required for turnkey jobs where guideline rates are clearly given.								
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Purchase Order

Page(s) 1 Of 1

06-08-2020 1:31:12 PM

Original / Office Copy / Purchase Div.Copy

150317

From Company: Serene Constructions LLP

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

NΑ

G S T No. : 36ACVFS7909P1ZV

Supplier Details

Karunakar Reddy

NA

8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad,

9440407992

Doc Date 28-07-2020

Quote No Nil

Doc No

Quote Date 30-12-2017 SupplyType

69202

Supply

AS per MD Six Instruction

Kind Attn: Mr. Karunakar Reddy

GSTIN 36AKGPR0150G1ZD

Purchase Order for the Supply of following Items.

Item Name 1 9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	Qty 3,000.00	Rate 105.00	Dis%	GST 18.00	Amount 371,700.00	And a second second second second
of the state of th	, , ,	Total Or	don Mala.	. :	<u>.</u>	1

Rupees: Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 10mm to 14mm thickness, Terracotta color.

Payment Terms

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

Tax

All taxes included in above price.

Delivery Date

Within 7days

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

Nil

Advance Paid

Rs. 1,48,680/- vide cheque no., dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Breakage in your account, L/UL included. Above order for elevation of vills no. 3,27 & 29 purpose. Laticrete & Laying charges included in above price. Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay

Completion Date

Nila

Measurment Security

Nii

Remarks

For Serene Constructions LLP Authorised Signatory

Accepted the above Terms And Conditions For Karunakar Reddy

Maille :	Name :	Date : _ / /
•		

SERENE CONSTRUCTION LLP SIGNS	MEASU	MEASUREMENT SHEET							
SERENE FARMS SIGN: SIGN:	COMPA	NY NAME	SERENE CONSTRUCTION LLP			APPROVED BY			
Well cledding tiles work SYED GOLAM SARWAR SYED GOLAM SARWAR	PROJEC					Sign:			
SYED GOLAM SARWAR A B C D 3-Dec-2O * Servan Freddy A B C D WHEAD ITEM DESCRIPTION LENGTH WIDTH HEIGHT NOS giles fixing wall cladding tiles work in villa no-13,14 1 <	WORK C	٧	1				_		
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kerunakar reddy A B C D A HEAD ITEM DESCRIPTION LENGTH WIDTH HEIGHT NOS stiles fixing wall cladding tiles work in villa no.13,14 14 1 11 5 north side north side of portico 15.66 1 10.5 5 east side of children bedroom 14 1 11 5 east side of children bedroom 14 1 12 5 south side of master bed room 9 1 12 5 south side of master bed room 14 1 12 5 gate pillars sub total A 1 6 10 window2 2 1 6 10 window3 2 1 4.5 5 window4 6 1 6 10 door 3.5 1 7 5 window4 6 1 6 10 sub total B 1 7	DATE		3-Dec-20 *						-
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From Company .

29-07-2020 11:22:23

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31.07.20	12:12:34

 Serene Constructions LLP
5-4-187/374,ii Floor, M.G.Road, S.
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ecunderabad-500 003.

G S T No.: 36ACVFS7909P1ZV

Supplier Details				
Karunakar Reddy				
8-2-125/120/3A/45, Banjara Hill	s, Noor Nagar, Road No.10, Hyderabad.	Doc No	69202	150317
	Magany Road No.10, Hyderabad.	Doc Date	28-07-202	<u>L</u>
GSTIN 36AKGPR0150G1ZD	NA NA	Quote No	Nil	
NA	9440407992	Quote Date	30-12-201	7
Kind Attn: Mr. Karunakar Bo		SupplyType	Supply	
niiu Atti : Mr. Karunakan ba	ــــــــــــــــــــــــــــــــــــــ			

Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name					
1 9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	Qty	Rate	Dis%	GST	Amount
	3,000.00	105.00	0.00	18.00	
				20.00	371,700.00
Rupees : Three Lakh(s) Sevent : 0		Total Or	don Val		
Rupees: Three Lakh(s) Seventy One Thousand Seven Hundred	Only.	10101 01	der value	9	371,700.00

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-	7 Hodsand Seven Hundred Only.		371,700.00
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<u> 1 erms</u>	and	Cond	itions	•
			111111	

Specification /

All items shall be of 10mm to 14mm thickness, Terracotta color.

Payment Terms

40% as advance and 60% after delivery of materials & completion of all works All taxes included in above price.

part bill received al

So Vieo: I and bal bill

of vieo: 27 apra to be

received.

Delivery Date

Tax

Within 7days

Delivery Location

Serene Farms

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

B. 60% (21, d1: 28)\$ 10 Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for

Penality For Delay

Included in the above price.

Transportation

Warranty

Advance Paid r Terms

Rs. 1,48,680/- vide cheque no. , dtd.

final bir received

Completion Date

We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 3,27 & 29 purpose. Laticrete & Laying charges included in above price. Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay

Measurment

Security Remarks Nil

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Karunakar Reddy

	1
Name :	5
Contact	

Date : __/__/

Pa	ae	(s)	1	Of	1

28-07-2020 15:36:16

Original / Office Copy / Purchase Div.Copy

Supply

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From Company :	5-4-187/374,ii	structions LLP Floor,M.G.Road,Secunderabad-500 00 ACVFS7909P1ZV	3.		
Supplier Detail	s		1		
Karunakar Redd	/				
8-2-125/120/3A	/45, Baniara Hills	, Noor Nagar, Road No.10, Hyderabad.	Doc No	69202	150317
	, , , , , , , , , , , , , , , , , , , ,	, Noor Nagar, Road No.10, Hyderabad.	Doc Date	28-07-20	20
GSTIN 36AKG	R0150G1ZD		Quote No	Nil	
NA SOARGI	MO130G1ZD	NA	Quote Date	30-12-20	17
		9440407992			

SupplyType

Kind Attn: Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
Rupees: Three Lakh(s) Seventy One Thousand Seven Hundre	ed Only.	Total O	der Value	e	371,700.00

Terms and Conditions :-

All items shall be of 10mm to 14mm thickness, Terracotta color. Specification / Brand

Payment Terms

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

Tax

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Delivery Date

Within 7days

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. 1,48,680/- vide cheque no., dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 3,27 & 29 purpose. Laticrete & Laying charges included in above price.

Completion Date

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

Measurment

Nil Nil

Security

Remarks

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

Authorised Signatory

Accepted the above Terms And Conditions

Гог	Karunakar	Reddy
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Name :		
	Name :	
		Date + / +
	· 	Date ://

Requisition Form

Company Name:	SEDEN		equisit		m			
Site & Phase:		VE CONSTRUCTIO	ON LLP	Date:			28-07-20	
		farms		Time:			12:23	
Supplier		karunakar reddy		Req. N	lo.		150317	
Material required before da	ite;	03-8-20		ID No.			58801	
No De	escription		Size	.]	Quantity	Y T 14 -	Inward No	
1 Wall cladding tiles			9"x3			Units	illward No	Date
2	- <u> </u>		9 X3		3000	SFT		
3								
	-							
4						· · · · · · · · · · · · · · · · · · ·		
5								
6								
7								
8								
9								
10								
	 						/	
Remarks: The above tiles is			_		·		1./	1
Prepared By	SYED	GOLAM SARWA	AR	Approv	e by		ED BY	-+
Sign. & Date	28-07-2	20		Cian e	D.		APPROVED BY	/
NOTE: on receipt of materia	al at site write	inward number ar	ıd date i	n last 2 c	columns	-	Why The	,v
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Purchase Order

Page(s) 1 Of 1

08-09-2020 12:09:48

03.09.20

Serene Constructions LLP From Company:

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

G S T No.: 36ACVFS7909P1ZV

Supplier Details				
Karunakar Reddy		Doc No	70177	150350
8-2-125/120/3A/45, Banjara Hills	s, Noor Nagar, Road No.10, Hyderabad.	Doc Date	08-09-202	20
		Quote No	Nil	
GSTIN 36AKGPR0150G1ZD	NA	Quote Date	30-12-20	17
NA	9440407992	SupplyType	Supply	

Kind Attn: Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
		Total O	rder Valu	e	371,700.00

Terms and Conditions :-

All items shall be of 10mm to 14mm thickness, Terracotta color. Specification / Brand

Payment Terms

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

Tax

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Delivery Date

Within 7days

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. 1,48,680/- vide cheque no., dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for

elevation of vills no. 25 15 & 14 purpose. Laticrete & Laying charges included in above price. Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay

Completion Date

Measurment

Security

Nil

Remarks

Part Bir veried of b. V.w: 14,15 and Bal. Bir of v.wo: 25 is pudry

For Serene Constituctions LLP Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Karunakar Reddy

Date : __/__/_

Company Name: SEF Site & Phase: Ser Supplier Ve		H				
nase:	SERENE CONSTRUCTION LLP	LP Date:			05-09-20	
	Serene farms	Time:		,,,,,	11.30	
	Veldi karunakar reddy	Req. No.	ło,	-	150350	
Material required before date:	Asap	ID No.			54636	
No Description		Size	Quantity	Units	Inward No	Date
1 Wall cladding tiles		9"x3"	3000	Sft		
2					-	
3	\					
4	X					
5	1.29					
9 (•					
7			-			
8						
6						•
10					16	10
The above material is required for villa-25,15,14	la-25,15,14			\	A SORPE	,
Prepared By SYE	SYED GOLAM SARWAR	Approve by	e by		DIN OUT	25
Sign. & Date 05-09	02-09-20	Sign. & Date	Date	1,1	ROLLON TO TO	801CON
NOTE: on receipt of material at site write inward number and date in last 2 columns.	rite inward number and da	ate in last 2 c	olumns.	*	SOLVED	星

Estimate/Draft PO

Page(s) 1 Of 1

07-09-2020 13:56:03

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 Approvat

Supplier Details				
Karunakar Reddy				
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.		Doc No	70177	150350
	Doc Date	07-09-2020		
GSTIN 36AKGPR0150G1ZD	Quote No	Nil		
NA 9440407992		Quote Date	30-12-2017	
	SupplyType	Supply		

Kind Attn: Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

Item Name					
1 9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	Qty	Rate	Dis%	GST	Amount
Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
Rupees: Three Lakh(s) Seventy One Thousand Seven Hundred Only.					371,700.00

Terms and Conditions :-

Specification / Brand

All items shall be of 10mm to 14mm thickness, Terracotta color.

Payment Terms

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

Tax

All taxes included in above price.

Delivery Date

Within 7days

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

Advance Paid

Rs. 1,48,680/- vide cheque no., dtd.

Other Terms

Completion Date

We reserve the right to reject items not conforming to quality and specifications. Breakage in volume elevation of vills no. 25,15 & 14 purpose. Laticrete & Laying charges included in above price. Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay

Measurment

Security Remarks

For Serene Constructions LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

) i	Approval	For	Karunakar Reddy
	, "MNI OASI		

d. Above order for