PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73414	PO / WO Date.	30/12/2020
Supplier Name	Naveen Metal Udyog	PO/WO amount	Rs. 71,980/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	239	04/01/2020	Rs. 76,298/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 76,298/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	239	04/01/2020	87244	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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. 76,298/-
Amount E – PO / WO value:	Rs. 71,980/-
Amount F – Difference (A – E):	Rs. 4,318/-

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	**16/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 JAN 2021 MINISH PARIKH				
Date	12/1/21	13/1/21					

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/-

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.
E-mail : nmuhyd@yahoo.co.in

M/s. SERENE CONSTRUCTION LLP
M. G. ROAD.
SECUNDERABAD

Phone ______ Fax ______

GST No. 36ACVFS7909P1ZV

Invoice No. : 239 Date : 04/01/21

P. O. No. & Date : 73414/150451 30/12/20

D. C. No. : Date :

Desp. Through : TS-10-UA-9758

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7313	BARBAD WIRE	1060 Kgs	@ 61/- Per Kg.	64660=00
			SUB TOTAL	64660=00
				—
			SGST @ 9 %	5819=00
			CGST @ 9 %	5819=00
			IGST @	—
			G. TOTAL	76298=00

INWARD
Inward No: 5631 Dt: 5/1/21
MRN No: 87244 Dt: 05/01/21
Received By: M.K. Sign: M.K.
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13217
Date: 4/1
Sign:

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Seventy Six thousand two hundred and ninty eight Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

NATION TAX MARKET

e - Way Bill System

e-Way Bill

E-Way Bill No:	**1912 8667 7867**
E-Way Bill Date:	**04/01/2021 01:00 PM**
Generated By:	**36AGO PD898 2C1Z4 - SHEELA DUGAR**
Valid From:	**04/01/2021 01:00 PM [100Kms]**
Valid Until:	**05/01/2021**

Part - A

GSTIN of Supplier	**36AGOPD8982C1Z4,NAVEEN METAL UDYOG**
Place of Dispatch	**,TELANGANA-500003**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**239**
Document Date	**04/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 76298**
HSN Code	**7313 -**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 5631 Dt: 25/1/2021
MRN No: 87244 Dt: 07/01/21
Received By: M.Kiran Sign: M.Kiran
Ser[illegible] (Hyd) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758		04/01/2021 01:00 PM	36AGOPD8982C1Z4	-	-

191286677867

Powered By National Informatics Centre

Purchase Order

 02-01-2021 10:49:03 Origin:

73414
31.12.20 3:26:34

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

Supplier Details			
Naveen Metal Udyog 4-5-155, Pan Bazar, Sec-bad-03. **GSTIN** 36AGOPD8982C1Z4 27712497. 66382026. 9246297667	**Doc No**	73414	150451
	Doc Date	30-12-2020	
	Quote No	Nil	
	Quote Date	18-03-2015	
	SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6008 - Miscellaneous - Barbed wire - other - kgs *Approx.Bundles 20 nos of each 50 kg. 12 x 14*	1,000.00	61.00	0.00	18.00	71,980.00
					Total Order Value . . .	**71,980.00**

Rupees : Seventy One Thousand Nine Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
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	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for V.no.6,23,27,29,01,02,03,04,28,30 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Serene Constructions LLP*

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For *Naveen Metal Udyog*

Name : ______________________

Date : __/__/____