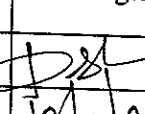
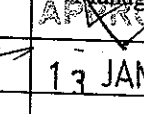


PURCHASE DIVISION
Advice for approval for credit to supplier

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.
1.	239	04/01/2020	87244
2.	-	-	-
3.	-	-	-
4.	-	-	-
			DC matches MRN ☐ Yes ☐ No
			☐ Yes ☐ N
			☐ Yes ☐ No
			☐ 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
Sign:			
Date	12/1/21	13/1/21	13 JAN 2021
		MINISH PARIKH	

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/-

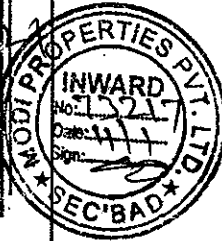
GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDITPhone : 27712497
40042626**NAVEEN METAL UDYOG**

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. <u>SERENE CONSTRUCTION LLP</u>		Invoice No. : 239	Date : <u>04/01/21</u>															
<u>M. G. ROAD.</u>		P. O. No. & Date : <u>73414/150451</u>																
<u>SECUNDERABAD</u>		D. C. No. : <u>30/12/20</u>	Date :															
Phone _____ Fax _____		Desp. Through : <u>TS-10-UA-9758</u>																
GST No. <table border="1"> <tr> <td>3</td><td>6</td><td>A</td><td>C</td><td>V</td><td>F</td><td>S</td><td>7</td><td>9</td><td>0</td><td>9</td><td>P</td><td>1</td><td>Z</td><td>V</td> </tr> </table>		3	6	A	C	V	F	S	7	9	0	9	P	1	Z	V		
3	6	A	C	V	F	S	7	9	0	9	P	1	Z	V				

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT										
7313	BARBAD WIRE	1060 kgs	@ 61/- Per kg.	64660 = 00										
<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 3631</td><td>Dt: 5/1/21</td></tr><tr><td>MRN No: 87244</td><td>Dt: 05/01/21</td></tr><tr><td>Received By: M. Kir</td><td>Sign: M. Kir</td></tr><tr><td colspan="2">Serene Construction (Hyd) LLP</td></tr></table> 					INWARD		Inward No: 3631	Dt: 5/1/21	MRN No: 87244	Dt: 05/01/21	Received By: M. Kir	Sign: M. Kir	Serene Construction (Hyd) LLP	
INWARD														
Inward No: 3631	Dt: 5/1/21													
MRN No: 87244	Dt: 05/01/21													
Received By: M. Kir	Sign: M. Kir													
Serene Construction (Hyd) LLP														
SUB TOTAL				64660 = 00										
SGST @ 9 %				5819 = 00										
CGST @ 9 %				5819 = 00										
IGST @														
G. TOTAL				76298 = 00										

BANK : UNITED BANK OF INDIA Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813Rupees Seventy Six thousand two hundred and
ninety eight 00/-

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



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: 05/01/2021
MRN No: 87244	Dt: 07/01/21
Received By: M. Kiran	Sign: M. Kiran
Serene Constructions (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

Purchase Order

Page(s) 1 Of 1

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.
GST No. : 36ACVFS7909P1ZV

Supplier Details

Naveen Metal Udyog
4-5-155, Pan Bazar, Sec-bad-03.

GSTIN 36AGOPD8982C1Z4
66382026.

27712497.

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. ..

Penalty 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 : __/__/__