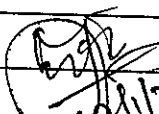
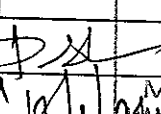
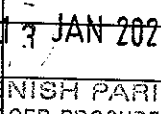


PURCHASE DIVISION
Advice for approval for credit to supplier

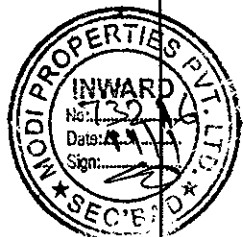
Date:		12/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73481		PO / WO Date.		04/01/2021	
Supplier Name		Naveen Metal Udyog		PO/WO amount		Rs. 4,142/-	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		238		04/01/2020		Rs. 4,602/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 4,602/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	238	04/01/2020	87243	✓ 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. 4,602/- ✓	
Amount E – PO / WO value:						Rs. 4,142/-	
Amount F – Difference (A – E):						Rs. 460/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/1/21	12/1/21	12/1/21				

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/-

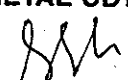


E-mail : nmuhyd@yahoo.co.in

M/s. <u>SERENE CONSTRUCTION LLP</u>		Invoice No.: <u>238</u>		Date: <u>04/01/21</u>																
<u>M. G. ROAD,</u>		P. O. No. & Date: <u>73481/150454</u>																		
<u>SECUNDERABAD</u>		<u>04/01/21</u>																		
Phone _____ Fax _____		D. C. No.:		Date:																
GST No. <table border="1" style="display: inline-table; vertical-align: middle;"> <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>L</td><td>Z</td><td>V</td></tr> </table>		3	6	A	C	V	F	S	7	9	0	9	P	L	Z	V	Desp. Through: <u>TS-10-UA-9758</u>			
3	6	A	C	V	F	S	7	9	0	9	P	L	Z	V						

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT								
7217	WIRE	50 kgs	₹78/- Per Kg.	3900 = 00								
INWARD <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Inward No: 5630</td> <td>Dt: 5/1/2021</td> </tr> <tr> <td>MRN No: 87243</td> <td>Dt: 7/1/2021</td> </tr> <tr> <td>Received By: <i>M. Kishor</i></td> <td>Sign: <i>M. Kishor</i></td> </tr> <tr> <td colspan="2">Serene Construction (Hyd) LLP</td> </tr> </table> 				Inward No: 5630	Dt: 5/1/2021	MRN No: 87243	Dt: 7/1/2021	Received By: <i>M. Kishor</i>	Sign: <i>M. Kishor</i>	Serene Construction (Hyd) LLP		
Inward No: 5630	Dt: 5/1/2021											
MRN No: 87243	Dt: 7/1/2021											
Received By: <i>M. Kishor</i>	Sign: <i>M. Kishor</i>											
Serene Construction (Hyd) LLP												
SUB TOTAL				3900 = 00								
				—								
SGST @ 9 %.				351 = 00								
CGST @ 9 %.				351 = 00								
IGST @				—								
G. TOTAL				4602 = 00								

BANK : UNITED BANK OF INDIA Branch : M. G. Road, Secunderabad. A/c. No. : 0625210318512 IFSC Code : UTBioSEC813	
Rupees <u>Four thousand Six hundred and two</u> <u>only</u>	

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
--	--

Purchase Order

Page(s) 1 Of 1

04-01-2021 11:05:41

Origir



73481

31.12.20 3:26:35

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.

Doc No	73481	150454
Doc Date	04-01-2021	
Quote No	Nil	
Quote Date	04-01-2021	
SupplyType	Supply	

GSTIN 36AGOPD8982C1Z4 27712497.
66382026. 9246297667

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6024 - Miscellaneous - GI -Wire - other - kgs 16 g	45.00	78.00	0.00	18.00	4,141.80
Total Order Value . . .					4,141.80

Rupees : Four Thousand One Hundred Fourty One and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in above prices

Delivery Date Material delivered.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne 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 tying barbed wire purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Naveen Metal Udyog**

Name :

Name : _____

Date : __/__/__

Content

Requisition Form

Company Name:		serene constructions llp		Date:		02-01-2021	
Site & Phase :		Serene farms		Time:		16:30	
Supplier				Req. No.		150454	
Material required before date:			asap		ID No.		62769

No	Description	Size	Quantity	Units	Inward No	Date
1	GI wire	16guage	45	kgs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for tying barbed wire to kadies in villa-27,29,28,02,03,04,01.

Prepared By	syed golam sarwar	Approved by	
Sign. & Date	02.01.2021	Sign. & Date	



APPROVED
 04 JAN 2021
 P. PRAEAKAR
 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.