

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72365	PO / WO Date.	30/11/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 5,61,116/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	460	13/01/2021	Rs. 2,38,047/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	460	13/01/2021	87542	☒ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO /WO

Difference between PO / Bill acceptable?

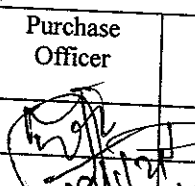
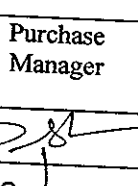
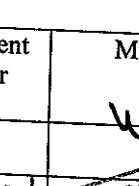
Excess / short material received

Use PO / W?O

Advance paid / PDC given (deduct when paying)

Payment – due date

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
n:							
e	19/1/21	19/1/21	19/01/2021				

Notes: 1. In case of...

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of ALUMINIUM SECTION SHEETS & Allied Products

To,
M/s. Serene Construction LLP

Your Order No. _____

Date : 13/01/21

Customer TIN No. : _____

Phones : _____

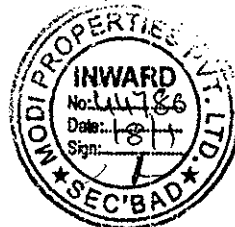
Invoice No. 420Our P.O. No. 72365Date: 13/01/21

S.No.	Description	Quantity
①	Aluminium 3 Track windows 6'x6' →	16m
②	Aluminium 3 Track windows 3'x3½' →	6m
③	Aluminium 3 Track windows 3'x4½' →	5m
INWARD Inward No: 5648 Dt: 13/1/2021 MRN No: 87542 Dt: 15/01/2021 Received By: M. K. Sign: M. K. Serene Construction (Hvd) LLP		
Total Quantity		27m

TIN : 36211139541 36AMHPC9678612M

• Goods once sold will not be taken back.

Receiver's Signature with Stamp



 Authorised Signature

Purchase Order



72365

16.11.20 11:23:59

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30-11-2020 15:46:59

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

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	72365	150424
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 6' x 6' - 19 nos <i>Bal. 3</i>	684.00	280.00	0.00	18.00	225,993.60
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 6' x 4'6" - 07 no	189.00	280.00	0.00	18.00	62,445.60
3 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 3' x 3'6" - 07 no <i>Bal. 1</i>	73.50	310.00	0.00	18.00	26,886.30
4 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 3' x 4'6" - 07 no <i>Bal. 2</i>	94.50	310.00	0.00	18.00	34,568.10
5 2205 - Carpentry - windows - Al. Openable - other - sft 2' x 6' - 14 nos	168.00	330.00	0.00	18.00	65,419.20
6 2187 - Carpentry - windows - Al. Fixed - other - sft 1' x 6'6" - 04 nos	26.00	215.00	0.00	18.00	6,596.20
7 2205 - Carpentry - windows - Al. Openable - other - sft Wall hung ventilator - 2'6" x 2' - 18 nos	90.00	450.00	0.00	18.00	47,790.00
8 2205 - Carpentry - windows - Al. Openable - other - sft 2' x 4'6" - 17 nos	153.00	330.00	0.00	18.00	59,578.20
9 2187 - Carpentry - windows - Al. Fixed - other - sft 2'6" x 3'6" - 02 nos	17.50	215.00	0.00	18.00	4,439.75
10 2187 - Carpentry - windows - Al. Fixed - other - sft 1' x 6' - 18 nos	108.00	215.00	0.00	18.00	27,399.60
Total Order Value . . .					561,116.55

Rupees : Five Lakh(s) Sixty One Thousand One Hundred Sixteen and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Brown colour.

Payment Terms 50% as advance & balance 50% on after delivery and completion of work.

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Serene Farms

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

Phone. .

2) Part Bill received of Rs 2,38,069/-

Bil. No: 160 and Bal. Bill of
13/1/21
Rs. 3,23,069/- to be received
of
19/1/21

Purchase Order

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Warranty

1 year on workmanship.

Advance Paid

Rs.2,80,558/- paid through cheque no dt.....

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 02,03,04,05,06,21,27 & 28.

Completion Date

Work to be completed in 4 days. Penalty of 5% of order value per week shall be levied for delay.

Measurement

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

150424		Site & Phase		Serene farms	
Req. Date		Req. Date		19.11.2020	
ID no.		ID no.		61687	
Approved by (sign):		Approved by (sign):			
syed golam sarwar		syed golam sarwar			
02,03,04,05,06,21,27,28		02,03,04,05,06,21,27,28			
1 Flats		1 Flats			
7 Flats		7 Flats			
Units		Qty required		Qty Available	
Description		for Type B 1000 SR 2BHK Flat		at site	
Item		for Type A 1200 SR 3BHK Flat		Qty required	
Sliding Windows 6'x6"		2		Type A 1200 SR3 BHK flats	
Sliding Windows 6'x4'6"		3		Type B 1000 2BHK flats	
Openable Windows 2'X6"		2		requirement	
Openable Windows 2'X4'6"		2		Type A 1200 SR3 BHK flats	
Sliding Windows 3'X3'6"		1		requirement	
Sliding Windows 3'X4'6"		1		Type B 1000 2BHK flats	
wallhang ventilator 2'6"X2'		1		requirement	
Sliding Windows 2'6"X3'6"		6		Type A 1200 SR3 BHK flats	
Fixed Windows 1'X6'6"		2		requirement	
Fixed Windows 1'X6'		4		Type B 1000 2BHK flats	
		18		requirement	
				Qty required	
				for Type B 1000 SR 2BHK Flat	
				for Type A 1200 SR 3BHK Flat	
				Type B 1000 2BHK flats	
				Type A 1200 SR3 BHK flats	
				Qty required	
				at site	
				Qty Available	
				Balance Qty to be ordered	
				Quantity in sft	
				19	
				7	
				14	
				17	
				7	
				7	
				18	
				2	
				4	
				18	
				113	
				216.0	
				1,648.5	

APPROVED BY
28 NOV 2020
MANAGING DIRECTOR
SOCIAM IN CC

503265

ANO	SFT	UNITS	W(5'10"X 5'10")	W3(2'10"X4'4")	W4(1'10"X5'10")	W5(1'10"X4'4")	W6(10"X6'4")	W7(4'4"X5'10")	W8(2'4"X5'10")	KW(2'10"X3'4")	V(2'4"X1'10")	W9(2'4"X3'4")
25	1000	NOS	2	1	2	2			2	1	2	
31	1000	NOS	2	1	1	2			2	2	2	
37	1000	NOS	3		2	2				1	2	
38	1000	NOS	3	1	2	2				1	2	
39	1000	NOS	2	1	2	2	3			1	2	
40	1000	NOS	2	1	2	2	3			1	2	
47	1000	NOS	2	1	2	2	3			1	2	
48	1000	NOS	2	1	2	2	3			1	2	
22	1000	NOS	3	1	2	2	3			1	2	
24	1000	NOS	3	1	2	2				1	2	
19	1200	NOS	4		2	5				1	2	
12	1000	NOS	2		2		4			1	2	1
14	1000	NOS	3		2	2				1	2	
15	1260	NOS	2	1	2	2	7			1	2	
16	1260	NOS	2	1	2	2	7				2	
											2	
			37	11	27	31	30	13	2	13	30	1

NO	SFT	UNITS	W(5'10"X 5'10")	W3(2'10"X4'4")	W4(1'10"X5'10")	W5(1'10"X4'4")	W6(10"X6'4")	W7(4'4"X5'10")	W8(2'4"X5'10")	KW(2'10"X3'4")	V(2'4"X1'10")	W9(2'4"X3'4")
1	1200	NOS	4			3	4				3	2
2	1200	NOS	4			3	4				3	2
3	1000	NOS	2	1	2	2	3			1	2	
4	1000	NOS	2	1	2	2	3			1	2	
5	1000	NOS	2	1	2	2	3			1	2	
6	1000	NOS	2	1	2	2	3			1	2	
7	1000	NOS	2	1	2	2	3			1	2	
8	1000	NOS	2	1	2	2	3			1	2	
9	1000	NOS	2	1	2	2	3			1	2	
10	1000	NOS	2	1	2	2	3			1	2	
11	1000	NOS	2	1	2	2	3			1	2	
12	1000	NOS	2	1	2	2	3			1	2	
13	1000	NOS	2	1	2	2	3			1	2	
14	1000	NOS	2	1	2	2	3			1	2	
15	1000	NOS	2	1	2	2	3			1	2	
16	1000	NOS	2	1	2	2	3			1	2	
17	1000	NOS	2	1	2	2	3			1	2	

Estimate/Draft PO

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25-11-2020 15:57:55

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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

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	72365	150424
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

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Payment Terms 50% as advance & balance 50% on after delivery and completion of work.
x All taxes included in above price.

Delivery Date Within 7 days

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

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



Estimate/Draft PO

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Warranty

1 year on workmanship.

Advance Paid

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Other Terms

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