

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73168		PO / WO Date.		21/12/2020	
Supplier Name		Rajadhani Tiles Company		PO/WO amount		Rs. 54,600/-	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	118	11/01/2021		Rs. 60,900/-		✓	
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 60,900/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3	28/12/2020	86830	☒ 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. 60,900/- ✓	
Amount E – PO / WO value:						Rs. 54,600/-	
Amount F – Difference (A – E):						Rs. 6,300/-	
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☒ Yes – Rs. 27,300/- ☐ No			
Payment – due date				30/01/2021			
Remarks: Loading & Unloading charges added in above bill. Please check advance and release the balance payments ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/1/2021	27/1/2021	27/1/2021				

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/-

**TAX INVOICE**

CASH / CREDIT

①: 9848525411
②: 8885561492**RAJADHANI TILES COMPANY****MARBLES & GRANITE** DO: NO: 7368Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.Invoice No. **118** GSTIN : 36AAPPU3108E1ZM

Date: 11/01/2021

Billed to :

Name: Serene Constructions LLPAddress: Yenkepally Village
CherellaState: Telangana Code: 36

Party GSTIN: 36AAPPU3108E1ZM

Mode of Supply (Transportation)

Place of Supply :

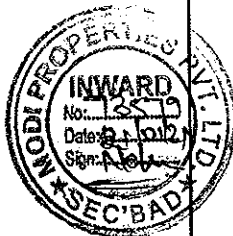
Despatch Particulars :

State Code : **TELANGANA - 36**

Vehicle No.

AP3145649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 8x8 = 4x1000 4,000 Sft		4000	13	Sft	52,000
2)	unloading		4000	1.50	Sft	6000



Electronic Reference Number :

Total Taxable Value 58,000Rupees in words Sixty Thousand and nine
Hundred rupeesCGST @ 2.5 % 1450SGST @ 2.5 % 1450IGST @ — % —(Subject to Reverse Charges) —**GRAND TOTAL** 60,900/-

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Delivery CHALLAN NO. 26



QUOTATION

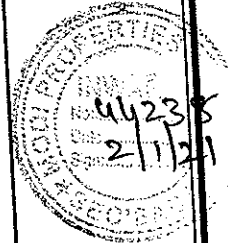
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RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
R.R. Dist, Telangana - 500 083.

PO NO 73168
No. 3 SERENE Construction L.L.P.
M/s Venkay Ram AP314 5649
Date 28/12/20

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS										
①	SAHRAD Slow 2x2 = 4,000 SSK													
<table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 5611</td><td>Dt: 29/12/20</td></tr><tr><td>MRN No: 86830</td><td>Dt: 28/12/20</td></tr><tr><td>Received By: M. K. K.</td><td>Sign: M. K. K.</td></tr><tr><td colspan="2">Serene Construction (Hyd) LLP</td></tr></table>					INWARD		Inward No: 5611	Dt: 29/12/20	MRN No: 86830	Dt: 28/12/20	Received By: M. K. K.	Sign: M. K. K.	Serene Construction (Hyd) LLP	
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Received By: M. K. K.	Sign: M. K. K.													
Serene Construction (Hyd) LLP														
4,000 SSK mk														



Goods once sold will not be taken back.

For RAJADHANI TILES COMPANY

Purchase Order

Page(s) 1 Of 1

21-12-2020 17:46:05



73168

16.12.20 11:40:30

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

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	73168	150448
Doc Date	21-12-2020	
Quote No	Nil	
Quote Date	30-09-2018	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 1000 nos	4,000.00	13.00	0.00	5.00	54,600.00
Total Order Value . . .					54,600.00

Rupees : Fifty Four Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% advance and balance after delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 27,300/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for Villa no.5,4 & 3 . loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Name : 23/12/2020

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__