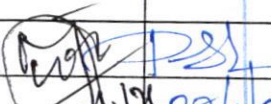
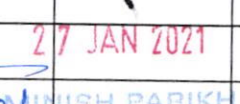
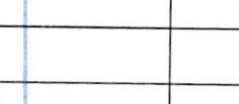


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73386	PO / WO Date.	30/12/2020				
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 1,09,200/-				
Firm/Company	Serene Constructions LLP	Project	Serene Farms				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	119	21/01/2021	Rs. 1,27,418/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,27,418/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2	18/01/2021	87763	☒ Yes ☐ No			
2.	1	09/01/2021	87762	☒ 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. 1,27,418/- ✓				
Amount E – PO / WO value:			Rs. 1,09,200/-				
Amount F – Difference (A – E):			Rs. 18,218/-				
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. 54,600/- ☐ No					
Payment – due date		30/01/2021					
Remarks: <u>Loading & Unloading charges added in above bill. Please check advance and release the balance payment.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/1/21	28/1/21	27/1/21				

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/-

**TAX INVOICE**

CASH / CREDIT

 9848525411
 8885561492
RAJADHANI TILES COMPANY**MARBLES & GRANITE** DO NO! - 73386

Dealers 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.

GSTIN : 36AAPPU3108E1ZMInvoice No. **119**Date: **21/01/2021**

Billed to :

Name: **Serene Constructions UP**Address: **Yenkepally Village****Chervella**State: **Telangana** Code: **36**Party GSTIN: **36ACVFS7909P12V**

Mode of Supply (Transportation)

Place of Supply :

Despatch Particulars :

State Code : **TELANGANA - 36**

Vehicle No.

AP3175649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 9x2=4x2025 8100 sqt		8100	13	sqt	109200
2)	unloading		8100	1.50	sqt	12,150



Electronic Reference Number :

Total Taxable Value **1,21,350**Rupees in words **one lakh twenty seven Thousand four hundred and sixteen rupees**CGST @ 2.5 % **3033**SGST @ 2.5 % **3033**IGST @ — % **—**(Subject to Reverse Charges) **—****GRAND TOTAL 1,27,417.5**

- 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



~~QUOTATION~~

☎: 9848525411
8885561492

RAJADHANI TILES COMPANY

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

No. ② Date: 18-01-21

M/s Sreeni Farm house, Enkapally

Vehicle No: - AP314 5649

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS																				
①	Shahbad Stone 2x2, 1,000 pieces P.O. No: -73386  4,000 Stt	4,000 Stt																						
<table><tr><th colspan="4">INWARD</th></tr><tr><td>Inward No:</td><td>5650</td><td>Dr:</td><td>18/1/21</td></tr><tr><td>MRN No:</td><td>87763</td><td>Dr:</td><td>21-01-21</td></tr><tr><td>Received By:</td><td>M.K.</td><td>Sign:</td><td>M.K.</td></tr><tr><td colspan="4">Sreeni Construction (Hyd) LLP</td></tr></table>					INWARD				Inward No:	5650	Dr:	18/1/21	MRN No:	87763	Dr:	21-01-21	Received By:	M.K.	Sign:	M.K.	Sreeni Construction (Hyd) LLP			
INWARD																								
Inward No:	5650	Dr:	18/1/21																					
MRN No:	87763	Dr:	21-01-21																					
Received By:	M.K.	Sign:	M.K.																					
Sreeni Construction (Hyd) LLP																								

Goods once sold will not be taken back.

For **RAJADHANI TILES COMPANY**

Delivery Challan



QUOTATION

☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

No. ① Scene Farm House, Enkapally. Date: 9/1/2021
M/s

Vehicle No: - AP 3175649

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
①	Shahbad Stone 2x2, 1025 pieces P.O. NO - 73386  <u>4,100 sft</u>	4,100 sft		

INWARD			
Inward No:	5649	Dt:	9/1/21
MEN No:	87762	Dt:	21-01-21
Received By:	M. Ky	Sign:	M. Ky
Serene Construction (Hyd) LLP			

Goods once sold will not be taken back.

For **RAJADHANI TILES COMPANY**

Purchase Order

Page(s) 1 Of 1

30-12-2020 12:53:24



73386

23.12.20 11:33:23

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	73386	150453
Doc Date	30-12-2020	
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 2000 nos	8,000.00	13.00	0.00	5.00	109,200.00
Total Order Value . . .					109,200.00

Rupees : One Lakh(s) Nine Thousand Two 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. 54,600/- 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. 27,29,25,28 & 30. 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

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Serene construction llp		Date:		29-12-20	
Site & Phase:		Serene farms		Time:		11:58	
Supplier				Req. No.		150453	
Material required before date:			31-12-20		ID No.		62668
No	Description	Size	Quantity	Units	Inward No	Date	
1	Shabad stone	2' x 2'	2000	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
							
Remarks: The above materials required for lawn of VILLA NO 27,29,25,28,30							
Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		29-12-20		Sign. & Date			

NOTE: on receipt of material at site write inward number and date in last 2 columns.