

PURCHASE DIVISION
Advice for approval for credit to supplier

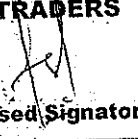
Date:		06-02-2021		Prepared by:		PRABHAKAR.P	
PO/WO no.		73846		PO / WO Date.		02-2-21	
Supplier Name		Shah Traders		PO/WO amount		62,093-67	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2396	04-2-21		54,561-00			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						54,561-00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			88309	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						3,898-00	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						58,460-00	
Amount E – PO / WO value:						62,093-67	
Amount F – Difference (A – E): GST-18%							
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			15-02-21				
Remarks: SHORT QTY RECEIVED CAN BE CONSIDERED							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

ORIGINAL

TAX INVOICE
CASH / CREDIT**SHAH TRADERS**2002-B, 4-5-118/26, G Floor, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To		Invoice Number : 2396		Invoice Date : 04-02-2021					
SERENE CONSTRUCTIONS LLP M G ROAD, SECUNDERABAD		P.O No. : 73846 DATED 02/02/2021		D.C No. :					
Pin No :		Vehicle No : AP10W8652		Transporter :					
Telangana		L.R No. :		Payment Due Date : 04-02-2021					
GSTIN : 36ACVFS7909P1ZV									
Phone :									
Delivery address : SY NO 44, YENKEPALLY VILLAGE, CHEVELLA MANDAL, R R DISTRICT 501 503									
S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 25x6mm	7211	860.00	50.25	43215.00	9.00	9.00		50993.70
2	M S FLAT 50x12mm	7211	50.00	50.25	2512.50	9.00	9.00		2964.75
3	M S ROUND/SQUARE/BARS 16 MM	7214	20.00	50.75	1015.00	9.00	9.00		1197.70
4	FREIGHT	9967		2800.00	2800.00	9.00	9.00		3304.00
TOTAL				930.00		49542.50			58460.15
Invoice Amt in words : Fifty Eight Thousand Four Hundred Sixty Rupees Only									
Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042				Gross Amount		49,542.50			
				Add : CGST		4,458.83			
				Add : SGST		4,458.83			
				Add : IGST					
				TCS @ 0.075%					
				Round Off Amount		-0.15			
				Total Amount :		58,460.00			
Customer's Signature									
Terms & Conditions :-						For SHAH TRADERS			
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged						 Authorised Signatory			
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 / RTGS only.									
5) Subject to Hyderabad Jurisdiction only. E & O.E.									



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 9830 8250
E-Way Bill Date: 04/02/2021 01:56 PM
Generated By: 36ADV PS026 6J1ZW - SHAH TRADERS
Valid From: 04/02/2021 01:56 PM [55Kms]
Valid Until: 05/02/2021

Part - A

GSTIN of Supplier 36ADVPS0266J1ZW, SHAH TRADERS
Place of Dispatch BALANAGAR HYDERABAD, TELANGANA-500037
GSTIN of Recipient 36ACV FS790 9P1ZV, SERENE CONSTRUCTIONS LLP
Place of Delivery YENKAPALLY CHEVELLA R R DIST, TELANGANA-501503
Document No. 2396
Document Date 04/02/2021
Transaction Type: Regular
Value of Goods ₹ 58460
HSN Code 7211 - M S FLAT(+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP10W8652	BALANAGAR HYDERABAD	04/02/2021 01:56 PM	36ADVPS0266J1ZW	-	-



151298308250



GARG WEIGH BRIDGE

Fully Computerised

11-6-27, OPP IDPL, BOMBAY N.H. 9, SUNSIP, BALANAGAR, HYDERABAD - 37. & : 23778099 Cell: 9290819799



COMPUTERISED 60 & 50 TONNE WEIGH BRIDGE

IN DATE : 04-02-2021		IN TIME : 12:48		OUT DATE : 04-02-2021		OUT TIME : 13:40	
VEHICLE REG. NO. : AP10W3652		CARD NO. :					
WEIGHT	GROSS	2070	KGS.	TARE	1140	KGS.	NET
WEIGHT IN WORDS		One Thousand One Hundred Forty Kgs					
GROSS		One Thousand One Hundred Forty Kgs					
TARE		Nine Hundred Thirty Kgs					
NET		Two Hundred Seventy Kgs					
RECEIVED WITH THANKS Rs.		Rupees Only					
IN WORDS RUPEES		Signature					

* Garg Weigh Bridge at Attapur & Jeedimatla © 9246565613

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

02-02-2021 15:29:54



73846

16.01.21 10:36:43

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

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. GSTIN 36ADVPS0266J1ZW 66382045	66388461 9391678801	Doc No	73846 150474
		Doc Date	02-02-2021
		Quote No	Nil
		Quote Date	28-01-2021
		SupplyType	Supply

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 150 lengths	975.00	50.25	0.00	18.00	57,812.63
2 8011 - Steel - other - MS Flat Patti - 2 In x12mm - kgs 02 lengths	52.00	50.25	0.00	18.00	3,083.34
3 8084 - Steel - other - MS Round Rod - 16mm - kgs 02 lengths	20.00	50.75	0.00	18.00	1,197.70
Total Order Value . . .					62,093.67

Rupees : Sixty Two Thousand Ninty Three and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 6.5kgs,sl.no. 2-26kgs,sl.no.3-10kgs approx. weight per length. weighment slip must to be attached.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 3days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for Villa gates for 01,02,03,25 & 27.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Name :

02/02/2021

Accepted the above Terms And Conditions

For **Shah Traders**

Name :

Date : _/_/

To,
M.D.
MS Materials conformation req -150474

From: S G Sarwar (sarwar@modiproperties.com)

To: murthy@modiproperties.com

Cc: serene-const@modiproperties.com

Date: Monday, February 1, 2021, 12:16 PM GMT+5:30

Dear Murthy sir

Req no - 150474
SI no - 01

We need for one Gate - 76.16 m.
Order for 12 nos gate

So, $76.16 \times 12 = 914m$

1 inch 6 mm thickness ms patti requirement quantity is correct.

Regards
Sarwar.
Sent from Yahoo Mail on Android

Please approve.

T.D. Murthy
1/2/21.

Requisition Form

Company Name:	Serene construction llp	Date:	27-01-21
Site & Phase:	Serene farms	Time:	11:00
Supplier		Req. No.	150474
Material required before date:	asap	ID No.	63389

No	Description	Size	Length	Quantity	Units	Inward No	Date
1	MS PATTI (6mm thickness)	1inch	(150)	914	Meter	50.75 + 1.87 = 6.5 kg	
2	MS PATTI (12mm thickness)	2inch	(2)	13	Meter	50.75 + 1.87 = 76 kg	
3	Round rod	16mm dia	(2)	13	Meter	50.75 + 1.87 = 10 kg	
4							
5							
6							
7							
8							
9							
10							

Remarks: The above materials required for villa main gate for villa 01 02 45 25 27

Prepared By SYED GOLAM SARWAR

Sign. & Date 27-01-21

APPROVED BY
81 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1

28-01-2021 16:59:35

Original / Office Copy / Purchase Div.Copy

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			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. GSTIN 36ADVPS0266J1ZW 66388461 66382045 9391678801	Doc No	73846	150474
	Doc Date	28-01-2021	
	Quote No	Nil	
	Quote Date	28-01-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

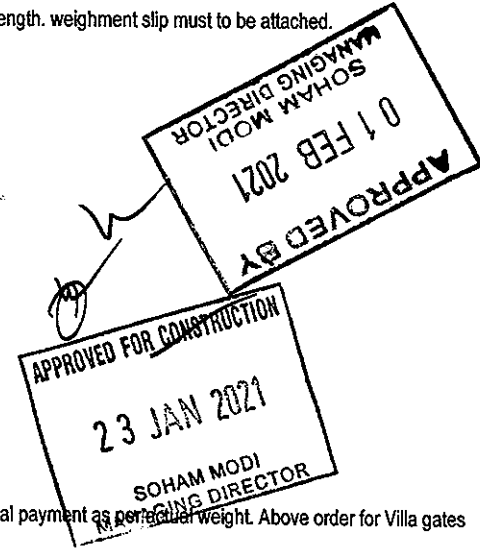
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. M. Sreenivas
 28/1/21



For **Serene Constructions LLP**
 Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
 For **Shah Traders**

Name : _____

Name : _____

Date : ____/____/____