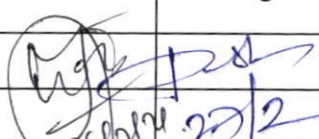
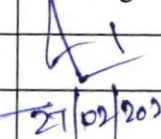
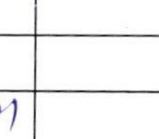


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73537	PO / WO Date.	09/01/2021
Supplier Name	Sri Sai Rohith Marketing Co.	PO/WO amount	Rs. 4,57,129/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	479	13/02/2021	Rs. 2,25,994/- ✓
2.	482	16/02/2021	Rs. 2,31,135/- ✓
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,57,129/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	479	13/02/2021	88700
2.	482	16/02/2021	88857
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 4,57,129/- ✓
Amount E – PO / WO value:			Rs. 4,57,129/-
Amount F – Difference (A – E):			-
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. 2,80,558/- ☐ No	
Payment – due date		06/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/2	27/2	27/02/2021

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

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~479~~ 479

INVOICE DATE: 13-02-2021

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Serene Constructions LLP
5-4-187/374, 1st Floor, M.G. Road,
Sec-6, East - 500003.

STATE CODE

GSTIN NO: 36ABVFS7909P12V

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Venkayally Village
P.O. No. 73537 Chevella.

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.			
①	7610		Aluminium 3Track windows 6'x6"→	16nos	576sqm	280/-	161280	~		
②	7610		Aluminium 3Track windows 6'x4'6"→	4nos	108sqm	280/-	30240	~		
INWARD Inward No: 5701 Dt: 13-02-21 MRN No: 88700 Dt: 15-02-21 Received By: R. Sachin Sign: [Signature] Serene Construction (Hyd) LLP MODI PROPERTIES INWARD 14607 22/2 SEC 6 HYD							1			
							TOTAL BEFORE TAX		191520	~
							ADD:CGST	9%.	17236	80
							ADD:SGST	9%.	17236	80
ADD:IGST										

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

225992 60

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature.....

Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,**

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~182~~ 482

INVOICE DATE: 16-02-21

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533/LR.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)M/S Sereene Construction LLP
S-4-187/374, II Floor, M-6 Road,
Sec-bad - 500003

STATE CODE

GSTIN NO: 36ACVFS7909P12V

DETAILS OF CONSIGNEE (SHIPPED TO)Site Ad: Yemaka Pally
Chevella.

Pono 73537

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	7610		Aluminium 3 Track 6x6 →	4 nos	144 sqm	280/-	40320	-
②	7610		" " 3x3 1/2 →	5 nos	52.5 sqm	310/-	16275	-
③	7610		" " 3x4 1/2 →	5 nos	67.5 sqm	310/-	20925	-
④	7610		" " 2 1/2 x 3 1/2 →	2 nos	17.5 sqm	320/-	5600	-
⑤	7610		Aluminium Openable Window 2x6 →	9 nos	108 sqm	330/-	35640	-
⑥	7610		Aluminium Fixed Frame 1' x 6'6" →	13 nos	84.5 sqm	215/-	18167	50
⑦	7610		Aluminium Ventilator 2 1/2 x 2 →	13 nos	65 sqm	450/-	29250	-
⑧	7610		Aluminium openable window 2x4 1/2 →	10 nos	90 sqm	330/-	29700	0
TOTAL BEFORE TAX							195877.50	
ADD:CGST							9.7	17628.95
ADD:SGST							9.7	17628.95
ADD:IGST								

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING.CO

A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

231135.45

Rupees in Words.....

Inward No: 5202 Dt: 16-02-21

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad Jurisdiction only.
- Our Responsibility ceases when the goods leave our premises

Sereene Construction (Hyd) LLP

Receiver Stamp & Signature.....

For SRI SAI ROHIT MARKETING.CO

MRNNO-88857

Dt - 16-02-2021

Authorised Signature

Purchase Order



73537

31.12.20 3:28:56

Page(s) 1 Of 2

09-01-2021 12:33:57

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T 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	73537	150456
	Doc Date	09-01-2021	
	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' - 20 nos ✓	720.00	280.00	0.00	18.00	237,888.00
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 6' x 4'6" - 04 nos ✓	108.00	280.00	0.00	18.00	35,683.20
3 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 3' x 3'6" - 05 nos ✓	52.50	310.00	0.00	18.00	19,204.50
4 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 3' x 4'6" - 05 nos ✓	67.50	310.00	0.00	18.00	24,691.50
5 2205 - Carpentry - windows - Al. Openable - other - sft 2' x 6' - 9 nos ✓	108.00	330.00	0.00	18.00	42,055.20
6 2187 - Carpentry - windows - Al. Fixed - other - sft 1' x 6'6" - 13 nos ✓	84.50	215.00	0.00	18.00	21,437.65
7 2205 - Carpentry - windows - Al. Openable - other - sft Wall hung ventilator - 2'6" x 2' - 13 nos ✓	65.00	450.00	0.00	18.00	34,515.00
8 2205 - Carpentry - windows - Al. Openable - other - sft 2' x 4'6" - 10 nos ✓	90.00	330.00	0.00	18.00	35,046.00
9 2214 - Carpentry - windows - Al. Sliding - other - sft 2'6" x 3'6" - 02 nos ✓	17.50	320.00	0.00	18.00	6,608.00
Total Order Value . . .					457,129.05 ✓
Rupees : Four Lakh(s) Fifty Seven Thousand One Hundred Twenty Nine and Paise 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. ..

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

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

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-01-2021 12:33:57

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.1,15,25,29,30 & 32.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	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	

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : __/__/__

Requisition Form - All Windows (Semi Deluxe/Deluxe Flats)										
Company		Serene constructions llp				Site & Phase		Serene farms		
Req. no.		150456				Req. Date		05.01.2021		
Material required before						ID no.	62837			
Prepared by:		syed golam sarwar				Approved by (sign):				
Flat / Block no:		1,15,25,29,30,32								
Type A 1200 Sft 3BHK Order Value:		1 Flats								
Type A 1000 Sft 3BHK Order Value:		5 Flats								
SL NO	Item Description	Units	Qty required for Type B 1000 Sft 2BHK flat	Qty required for Type A 1200 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x6' ✓	nos	3	2	6	1	20	-	20	720.0
2	Sliding Windows 6'x4'6" ✓	nos	2	2	1	1	4	-	4	72.0
3	Openable Windows 2'X6' ✓	nos	3	-	3	1	9	-	9	108.0
4	Openable Windows 2'X4'6" ✓	nos	2	2	4	1	10	-	10	90.0
5	Sliding Windows 3'X3'6" ✓	nos	1	-	5	1	5	-	5	52.5
6	Sliding Windows 3'X4'6" ✓	nos	1	-	5	1	5	-	5	67.5
7	wallhang ventilator 2'6"X2' ✓	nos	6	1	2	1	13	-	13	65.0
8	Sliding Windows 2'6"X3'6" ✓	nos	2		1	1	2	-	2	17.5
9	Fixed Windows 1'X6'6" ✓	nos	13		1	1	13	-	13	84.5
10								-		
Total									81	1,277.0

43537

APPROVED BY
- 7 JAN 2021
SOHAM MCDI S.
MANAGING DIRECTOR

Estimate/Draft PO

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	73537 150456
		Doc Date	05-01-2021
		Quote No	Nil
		Quote Date	10-02-2020
		SupplyType	Supply And Installation

Estimate/Draft PO for the Supply of following Items.

[illegible]

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty	1 year on workmanship.
-----------------	------------------------

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

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : / /

Estimate/Draft PO

Page(s) 2 Of 2

05-01-2021 15:36:43

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.1,15,25,29,30 & 32.

Completion Date

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

Measurment

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

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : __/__/__