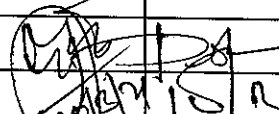
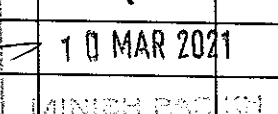
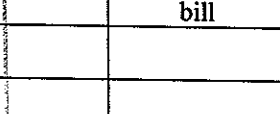


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75116	PO / WO Date.	23/02/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 33,630/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	134	03/03/2021	Rs. 42,008/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 42,008/-
Sl. No.	DC No	DC. Date	MRN No.
1.	134	03/03/2021	89588
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 42,008/-
Amount E – PO / WO value:			Rs. 33,630/-
Amount F – Difference (A – E):			Rs. 8,378/-
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. 16,815/- ☐ No	
Payment – due date		13/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10 MAR 2021	10 MAR 2021	10 MAR 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**

PO#75116

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.Invoice No. **134**

GSTIN : 36AAPPU3108E1ZM

Date : 03/03/2021

Billed to :

Name : **Serene Construction LLP**

Party GSTIN : 36AAPPU3108E1ZM

Address : **Secunderabad**

Mode of Supply (Transportation)

Place of Supply :

State : **Telangana** Code : **500003**

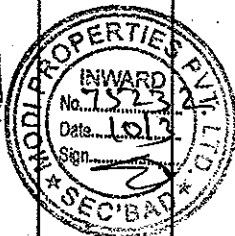
Despatch Particulars :

Vehicle No.

1S080E4885State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan brown slabs	6802	510	57	Sft	29,070/-
2)	Transport	-	-	-	-	5,000/-
3)	Unloading		510	3	Sft	1,530/-

INWARD	
Inward No: 5724	Dt: 03-03-21
MRN No: 89588	Dt: 3/3/21
Received By: <i>P. Sreeni</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	



Electronic Reference Number :

Total Taxable Value **35,600/-**Rupees in words **Forty Two Thousand**
two rupees onlyCGST @ %9 **3,204/-**SGST @ %9 **3,204/-**

IGST @ % -

(Subject to Reverse Charges)

GRAND TOTAL 42,008/-

- 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

[Signature]

Requisition Form

Company Name:		serene contructions llp		Date:		22-02-2021	
Site & Phase :		Serene farms		Time:		16:30	
Supplier				Req. No.		150493	
Material required before date:			asap		ID No.		64242

No	Description	Size	Quantity	Units	Inward No	Date
1	tan brown granite	19mm	500	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for granite platform in kitchen of villa-3,5,12,15,23,25,45,46.

Prepared By	G.Siva prasad	Approved by	
Sign. & Date	22-02-2021	Sign. & Date	

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

Purchase Order

Page(s) 1 Of 1

23-02-2021 14:33:55



75116

23.02.21 5:16:58

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	75116	150493
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft Height 39" & Length 9'6" above	500.00	57.00	0.00	18.00	33,630.00
Rupees : Thirty Three Thousand Six Hundred Thirty Only.					Total Order Value . . . 33,630.00

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
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	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	Extra.
Warranty	Nil
Advance Paid	Rs. 16,815/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 3,5,12,15,23,25,45 & 46 kitchens purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment will be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For **Serene Constructions LLP**
Authorised Signatory

Name :

23/02/2021

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name :

Date : _/_/