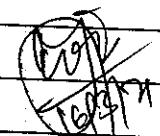


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74978		PO / WO Date.		20/02/2021	
Supplier Name		Rajadhani Tiles Company		PO/WO amount		Rs. 65,520/-	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	135	10/03/2021		Rs. 73,080/- ✓			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 73,080/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	458	01/03/2021	89587	✓ Yes ☐ No			
2.	459	09/03/2021	89918	✓ Yes ☐ No			
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. 73,080/- ✓	
Amount E – PO / WO value:						Rs. 65,520/-	
Amount F – Difference (A – E):						Rs. 7,560/-	
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. 32,760/- ☐ No				
Payment – due date			20/03/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			16 MAR 2021				
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. 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 No:- 74978Dealers 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. **No** **135** **GSTIN : 36AAPPU3108E1ZM**Date **10/03/21**

Billed to :

Name : **Serene Constructions LLP**Address : **Yenkopally Village****Chevella, Mandal**State : **Telangana** Code : **36**Party GSTIN : **36ACVFS7909P1ZV**

Mode of Supply (Transportation)

Place of Supply : **Yenkopally Village**

Despatch Particulars :

Vehicle No.

AP3175649State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone		4800	13	Sft	62,400
2)	unloading		4800	1.50	Sft	7200
						

Electronic Reference Number :

Rupees in words **Seventy Three Thousand**
and Eighty one only

- 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.

Total Taxable Value **69,600**CGST @ 2.5 % **1740**SGST @ 2.5 % **1740**IGST @ — % **—**(Subject to Reverse Charges) **—****GRAND TOTAL** **73,080**For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Signature

Signature

Purchase Order

16.02.21 11:20:53

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	74978	150489
Doc Date	20-02-2021	
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 1200 nos	4,800.00	13.00	0.00	5.00	65,520.00
Rupees : Sixty Five Thousand Five Hundred Twenty Only.					Total Order Value . . . 65,520.00

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. 32,760/- 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. 01,32,15 & 29. 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 : 

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Serene construction llp		Date:		18-02-21	
Site & Phase:		Serene farms		Time:		17:55	
Supplier				Req. No.		150489	
Material required before date:		25-02-21		ID No.		64089	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Shabad stone	2' x 2'	1200	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: The above materials required for villa NO - 01,32,15,29 (Each villa 300 nos)

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	18-02-21	Sign. & Date	

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

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE