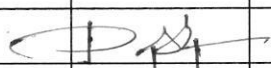


PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	15-04-21	Prepared by:	PRABHAKAR				
PO/WO no.	75844	PO / WO Date.	23-3-21				
Supplier Name	SRI LAXMI GANESH STEELS & HARDWARE	PO/WO amount	5,833-92				
Firm/Company	Serene Constructions LLP	Project	Serene Farms				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	935	30-3-21	5,833-92				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,833-92				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.			90849	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,833-92				
Amount E – PO / WO value:			5,833-92				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No					
Payment – due date		19-04-21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/4/21						

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. 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/-

GSTIN - 36ARPPK9655D2ZA  
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

# SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals  
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 75844

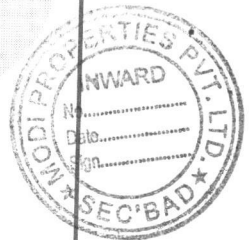
M/s. Serene constructions LLP  
MG. Road

Invoice No.: 985  
Date : 30/3/21  
Transporter :  
L.R. No. :

Party's GSTIN 36ACVFS7909P1ZV

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	Welding Rod	12 Pak	267/-	3204	00
	Machine Blades 14"	12 No	145/-	1740	00
Total				4944	00
SGST @ 9%				444	96
CGST @ 9%				444	96
IGST @ 18%					
Roundup					
Grand Total				5833	92

INWARD	
Inward No: 01	Dt: 01-03-21
MRN No: 90849	Dt: 01/04/21
Received By: R. Sallim	Sign: [Signature]
Serene Construction (Hyd) LLP	



Bank Details :  
Sri Laxmi Ganesh Steels & Hardware  
C/A : 36998265647  
Bank: SBI, Kavadiguda, Sec-bad.  
IFSC Code No. : SBIN0020312

Rupees In words : \_\_\_\_\_

E & O.E  
Terms & Conditions  
Subject to hyderabad jurisdiction only  
Goods once sold will not be taken back or Exchange



For Sri Laxmi Ganesh Steels & Hardware  
[Signature]  
Signature

# Purchase Order

Page(s) 1 Of 1

23-03-2021 12:24:29 PM

0



75844

24.03.21 11:09:56

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 Laxmi Ganesh Steels & Hardware  
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,  
Secunderabad

**GSTIN** 36ARPPK9655D2ZA

9246205245/9542575725

<b>Doc No</b>	75844	150507
<b>Doc Date</b>	23-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	28-05-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : G. Anil**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9574 - Tools - Welding Rod - NA - nos Mangalam	12.00	267.00	0.00	18.00	3,780.72
2 9550 - Tools - Machine Blade - other - nos cutting wheel 14"	12.00	145.00	0.00	18.00	2,053.20
<b>Total Order Value . . .</b>					<b>5,833.92</b>

Rupees : Five Thousand Eight Hundred Thirty Three and Paise Ninty Two Only.

**Terms and Conditions :-**

**Specification /** As per details given in the quotation. Welding rod - Mangalam brand.

**Payment Terms** 100% as advance at the time of delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Serene Farms  
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503  
Phone. ..

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Rs. 5834- to be pay vide cheque no. dt.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for MS Fabrication work purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**Name : 

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		serene constructions llp		Date:		22-03-2021	
Site & Phase :		Serene farms		Time:		17:00	
Supplier				Req. No.		150507	
Material required before date:		asap		ID No.		64901	
No	Description	Size	Quantity	Units	Inward No	Date	
1	steel cutting wheels	14"	12	nos			
2	welding rods(mangalam brand)	std	12	packets			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above material is required for gates fabrication work and fixing in villas							
Prepared By		G.Siva prasad		Approved by			
Sign.& Date		22-03-2021		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.