Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

10467 31-01-2021

No. : **PUR/~~19474~~** Dated : ~~4-Feb-2021~~

Ref.: **141 dt. 29-Jan-2021**

Party's Name: **CONT-Veldi Karunakar Reddy**

GSTIN/UIN : **36AKGPR0150G1ZD**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*2,26,892.00*	**₹ 2,38,237.00**
Input CGST	*5,672.30*	
Input SGST	*5,672.30*	
OIE-Roundoff	*0.40*	

On Account of :

Being amount credited to Veldi Karunakar Reddy towards wall cladding tiles work for villa no:01,25,50 work done from 17-12-2020 to 23-12-2020 vide bill no:141,dt:29-01-2021 & PO no:72273,dt:21-11-2020

Amount (in words) :

Indian Rupees Two Lakh Thirty Eight Thousand Two Hundred Thirty Seven Only

for CONT-Veldi Karunakar Reddy

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID :- 64863

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	30/01/2021	Prepared by:	T.D. Murthy
WO no.	70177/72273	WO date.	21/11/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 6,36,300/-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Cladding Tiles		
Villa/flat/block no.	01,25,50 & 30.		
Request for payment date	23/12/2020	Request for payment amount – B	Rs. 3,09,215/-
GST on bills – C	Rs. 15,461/-	Total D = B + C	Rs. 3,24,676/-
Work done from	17/12/2020	Work done to	23/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	141	29/01/2021	Rs. 2,38,237/-
2.	142	29/01/2021	Rs. 86,439/-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 3,24,676/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 3,24,676/-
Amount J – Difference A-B (should be nil)			Rs. 3,27,085/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs.** /- ☑ No
Payment – due date	**30/01/2021**

Remarks: **Final bill received, please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓	[signature]	[signature]	[signature]
Date	30/1/21	30/1/21	30/01/2021	APPROVED BY 01 FEB 2021 SOHAM MODI MANAGING DIRECTOR		04/02/2021	

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. 36AKGPR0150G1ZD
State: Telangana State Code : 36.

Invoice No. 141
Invoice Date : 29/01/2021

Details of Receiver / Billed to. Sernene Consturtions LLP
Address: P.O.no. 72273
Buyer GST No.: 36ACVFS7909P1ZV State.......... Code..........

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	wall cladding				
	Villa.no. 01, 25, 50		2203.8	103	226892

MODI PROPERTIES PVT. LTD. INWARD No: Date: Sign: SEC'BAD

MODI PROPERTIES PVT. LTD. INWARD No: 73843 Date: 29/1 Sign: SEC'BAD

Total Amount	226892
Add CGST @ 2.5 %	5672.3
Add SGST @ 2.5 %	5672.3
Grand Total	238236.6

Rupees in words : Two lakh thirty eight thousand Two hundred thirty six only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

Signature

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 142
Invoice Date : 29/01/2021

Details of Receiver / Billed to. Serne: Constuctions LLP

Address: P.O.No. 72273

Buyer GST No.: 36ACVFS7909PFZV State............ Code..........

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	wall Cladding				
	Villa.No. 30		799.22	103	82323
				Total Amount	82323
				Add CGST @ 2.5 %	2058
				Add SGST @ 2.5 %	2058
				Grand Total	86439

INWARD No: Date: Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

MODI PROPERTIES PVT. LTD. INWARD No. 73842 Date 2/11 SEC'BAD

Rupees in words : Eighty six thousand four hundred thirty nine only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

/.

TQ: 4491 to 4493

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	04	Date - site bills Register	23/12/20
Company Name:	Serene constructions LLP	Site:	Serene farms
Name of Contractor	Karunakar Reddy		
Nature of work	Wall cladding tiles work		
Work done	From Date 17/12/20	To Date	23/12/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-01,25,50	2203	103/-	SFT	2,26,892/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					

Bill required	☑YES ☐NO.	GST bill required	☑YES ☐NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☑Enclosed ☐Not enclosed
PO/WO no.	work completed.	PO/WO date:	

Remarks : PO. no – 72273

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23 – 12 – 20	Date: 24/12/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		WALL CLADDING TILES WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		23-Dec-20						
CONTRACTOR NAME		KARUNAKAR REDDY						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO-01,25,50(1200 SFT)	FIXING OF WALL CLADDING TILES						
		NORTH SIDE OF DRAWING ROOM	16.16	1	10	3	484.8	SFT
		EAST SIDE OF CHILDREN BEDROOM	12.25	1	10.66	3	391.8	SFT
		NORTH SIDE OF CHILDREN BEDROOM	13	1	10.66	3	415.7	SFT
		WEST SIDE OF MASTER BEDROM	14.41	1	10	3	432.3	SFT
		SOUTH SIDE OF VILLA	13	1	10	3	390	SFT
		EAST SIDE OF DRAWING ROOM	13.08	1	10	3	392.4	SFT
		GATE PILLARS	2	1	5.33	6	64.0	SFT
						TOTAL (A)	2571	sft
		DEDUCTION FOR DOOR ON NORTH SIDE	3.5	1	7	3	73.5	SFT
		DEDUCTION FOR WINDOW ON NORTH SIDE	6	1	4.5	3	81	SFT
		DEDUCTION FOR WINDOW ON NORTH SIDE OF CHILD-REN BEDROOM	6.83	1	7.41	3	151.8	SFT
		DEDUCTION FOR WINDOW ON SOUTH SIDE	1.91	1	4.5	3	25.8	SFT
		DEDUCTION FOR WINDOW ON EAST SIDE	2	1	6	3	36.0	SFT
						TOTAL (B)	368	sft
						sub total (A-B)	2203	SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DESCRIPTION		WALL CLADDING TILES WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		23-Dec-20				
CONTRACTOR NAME		KARUNAKAR REDDY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO-01,25,50(1200 SFT)	FIXING OF WALL CLADDING TILES	2203	SFT	103	2,26,892
						-

2202.824 ×103

TD: 4490

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	05	Date - site bills Register	23/12/20
Company Name:	Serene constructions llp	Site:	Serene farms
Name of Contractor	Karunakar Reddy		
Nature of work	wall cladding tiles work		
Work done	From Date 17/12/20	To Date	23/12/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa – 30	799	103/-	SFT	82,323/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				82,323	

Bill required	☑YES ☐NO.	GST bill required	☑YES ☐NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☑Enclosed ☐Not enclosed
PO/WO no.	72273	PO/WO date:	

Remarks : work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23 – 12 – 20	Date: 24/12/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY 24 DEC 2020 SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTIONS LLP			APPROVED BY				
PROJECT		SERENE FARMS			SIGN:				
WORK DISCRIPTION		WALL CLADDING TILES WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		23-Dec-20							
CONTRACTOR NAME		KARUNAKAR REDDY							
			A	B	C	D	E=AxBxCxD	F	
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS	
1	VILLA NO-30(1000 SFT)	FIXING OF WALL CLADDING TILES							
		NORTH SIDE	14	1	11	1	154	SFT	
		NORTH SIDE OF PORTICO	15.66	1	10.5	1	164.4	SFT	
		EAST SIDE OF CHILDREN BEDROOM	14	1	11	1	154.0	SFT	
		EAST SIDE OF PORTICO	9	1	11	1	99	SFT	
		SOUTH SIDE MASTER BEDROOM	17	1	12	1	204	SFT	
		WEST SIDE OF MASTER BEDROOM	14	1	12	1	168	SFT	
		GATE PILLARS	2	1	5.33	2	21.3	SFT	
						TOTAL (A)	965	sft	
		WINDOW1	6	1	4.5	1	27	SFT	
		WINDOW2	2	1	6	2	24	SFT	
		WINDOW3	2	1	4.5	2	18.0	SFT	
		WINDOW4	6	1	6	2	72.0	SFT	
		DOOR	3.5	1	7	1	24.5	SFT	
						TOTAL (B)	166	sft	
						sub total (A-B)	799	SFT	

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DESCRIPTION		WALL CLADDING TILES WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		23-Dec-20				
CONTRACTOR NAME		KARUNAKAR REDDY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO-30(1000 SFT)	FIXING OF WALL CLADDING TILES	799	SFT	103	82,323
						-

799.252 x 103

Purchase Order

70177
03.09.20 11:50:24

Page(s) 1 Of 1 08-09-2020 12:09:48

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

Supplier Details			
Karunakar Reddy	**Doc No**	70177	150350
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 25,15 & 14 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

=) Part Bill received of Ra. V.no: 14,15 and Bal. Bill of V.no: 25 is Pending

29/12/20

=) Final Bill received

30/1/21.

For *Serene Constructions LLP*

Authorised Signatory

08/09/2020

Name :

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Name :

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	05-09-20
Site & Phase:	Serene farms	Time:	11.30
Supplier	Veldi karunakar reddy	Req. No.	150350
Material required before date:	Asap	ID No.	59635

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall cladding tiles	9"x3"	3000	Sft		
2						
3						
4	70177					
5						
6						
7						
8						
9						
10						

The above material is required for villa-25,15,14

Prepared By	SYED GOLAM SARWAR	Approve by	APPROVED BY
Sign. & Date	05-09-20	Sign. & Date	07 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 07-09-2020 13:56:03 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			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc No**	70177	150350
	Doc Date	07-09-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 25,15 & 14 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 7/9/20.

For *Serene Constructions LLP*

Authorised Signatory

Draft PO for Approval

Name : ______________ Name : ______________

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Date : __/__/____

Purchase Order

72273
16.11.20 11:21:50

Page(s) 1 Of 1 21-11-2020 12:18:50

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

Supplier Details			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc No**	72273	150421
	Doc Date	21-11-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	2,400.00	105.00	0.00	5.00	264,600.00
					Total Order Value . . .	**264,600.00**

Rupees : Two Lakh(s) Sixty Four Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,05,840/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 1,30 & 50. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

21/11/2020

Name : ____________

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Name : ____________

Date : __/__/____

Serene farm wall cladding and roof tiles Estimation 18-11-20.xlsx

A) Wall cladding tiles estimation							
Sl no	Villa no	SUBA	Units	Quantity of materials	Add 5% for wastage	Materials to be order	Remarks
1	1	1200	sft	800	40	840	
2	50	1200	sft	800	40	840	
3	30	1000	sft	680	34	714	
4	Club house repair			250	12.5	262.5	
		Total		2,530	127	2,657	
B) Roof tiles estimation							
Sl no	Villa no	SUBA	Units	Quantity of materials	Add 5% for wastage	Materials to be order	Remarks
1	50	1200	sft	223	11.15	234.15	
2	27	1000	sft	223	11.15	234.15	
3	29	1000	sft	223	11.15	234.15	
4	42	1000	sft	223	11.15	234.15	
5	30	1000	sft	223	11.15	234.15	
		Total		1115	55.75	1170.75	

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 19-11-2020 13:17:55 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			
Karunakar Reddy	**Doc No**	72273	150421
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	2,400.00	105.00	0.00	5.00	264,600.00
					Total Order Value . . .	**264,600.00**

Rupees : Two Lakh(s) Sixty Four Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,05,840/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 1,30 & 50. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

T.D.N [signature] 19/11/20

For *Serene Constructions LLP*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For ***Karunakar Reddy***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	18/11/20
Site & Phase :	Serene farms	Time:	14:30
Supplier		Req. No.	150421
Material required before date:	asap	ID No.	61656

No	Description	Size	Quantity	Units	Inward No	Date
1	**wall cladding tiles**	9"x3"	2400	sft		
2						
3						
4						
5	72273					
6						
7						
8						
9						
10						

Remarks: The above material is required for villa no-1,30,50 elevation work

Prepared By	syed golam sarwar	Approved by	APPROVED BY 16 NOV 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	18.11.2020	Sign. & Date	

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

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

10468

31-Jan

No. : **PUR/1~~0476~~**

Dated : ~~4-Feb~~-2021

Ref.: **461 dt. 18-Jan-2021**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**

GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,67,962.00*	**₹ 3,16,195.00**
Input CGST	*24,116.58*	
Input SGST	*24,116.58*	
OIE-Roundoff	*(-)0.16*	

On Account of :

Being amount credited to Sri Sai Rohit Marketing Company towards Purchase of Carpentry items vide invoice no:461,dt:18-01-2021 & PO no:72365,dt:30-11-2020

Amount (in words) :

Indian Rupees Three Lakh Sixteen Thousand One Hundred Ninety Five Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 64569

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72365	PO / WO Date.	30/11/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 5,61,116/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	461	18/01/2021	Rs. 3,16,195/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,16,195/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	461	18/01/2021	87763	☑ Yes □ No
2.	-	-	-	□ Yes □ N
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. 3,16,195/-
Amount E – PO / WO value:				Rs. 5,61,116/-
Amount F – Difference (A – E):				Rs. -2,44,921/-

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	**30/01/2021**

Remarks: **Final bill received. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature] APPROVED FOR CONSTRUCTION		T. [signature]	[signature]
Date	28/1/21	28/1/21	28/01/2021	23 JAN 2021		04/02/21	

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. 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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate 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: 461

INVOICE DATE: 18-01-2021

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
5-4-187/3,4, IInd Floor M.G.Road,
Sec-bad.

STATE CODE GSTIN NO: 36AACVFS 7909 P1 ZV

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At Chevella.

P.O.No. 72365

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		Alluminium 3Track window 6X6	3nos	108 sm	280/-	30240	—
2	7610		Alluminium 3Track window 4½X6	7nos	189 sm	280/-	52920	—
3	7610		" " - 3X3½	1nos	10.5 sm	310/-	3255	oo
4	7610		" " 3X4½	1 nos	13.5 sm	310/-	4185	—
5	7610		Alluminium Fixed frame 3½X2½	2nos	17.5 sm	215/-	3762	50
6	7610		Alluminium Fixed frame 1X6	4nos	24 sm	215/-	5160	oo
7	7610		" " 1X6½	20nos	130 sm	215/-	27950	oo
8	7610		Alluminium openable window 2X6'	14nos	168 sm	330/-	55440	—
9	7610		Alluminium openable window 2X4½	15nos	135 sm	330/-	44550	oo
10	7610		Alluminium Ventilators 2X2½	18nos	90 sm	450/-	40500	—
					TOTAL BEFORE TAX		267,962	50
					ADD:CGST	9%	24116	60
					ADD:SGST	9%	24116	60
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		316195	75

INWARD
Inward No: 5653 Dt: 18/1/2021
MRN No: 87763 Dt: 21/01/21
Received By: M.Kiran Sign: M.Kiran

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 73676
Date 27/1

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

Rupees in Words.........

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature.........

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

 30-11-2020 15:46:59

72365
16.11.20 11:23:59

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	**Doc No**	72365	150424
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	30-11-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	10-02-2020	
9866512288	**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' - 19 nos* Bal. 3	684.00	280.00	0.00	18.00	225,993.60
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 6' x 4'6" - 07 no*	189.00	280.00	0.00	18.00	62,445.60
3	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 3'6" - 07 no* Bal. 1	73.50	310.00	0.00	18.00	26,886.30
4	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 4'6" - 07 no* Bal. 2 Bal. 1	94.50	310.00	0.00	18.00	34,568.10
5	2205 - Carpentry - windows - Al. Openable - other - sft *2' x 6' - 14 nos*	168.00	330.00	0.00	18.00	65,419.20
6	2187 - Carpentry - windows - Al. Fixed - other - sft *1' x 6'6" - 04 nos*	26.00	215.00	0.00	18.00	6,596.20
7	2205 - Carpentry - windows - Al. Openable - other - sft *Wall hung ventilator - 2'6" x 2' - 18 nos*	90.00	450.00	0.00	18.00	47,790.00
8	2205 - Carpentry - windows - Al. Openable - other - sft *2' x 4'6" - 17 nos* Bal. 3	153.00	330.00	0.00	18.00	59,578.20
9	2187 - Carpentry - windows - Al. Fixed - other - sft *2'6" x 3'6" - 02 nos*	17.50	215.00	0.00	18.00	4,439.75
10	2187 - Carpentry - windows - Al. Fixed - other - sft *1' x 6' - 18 nos*	108.00	215.00	0.00	18.00	27,399.60
			Total Order Value . . .			**561,116.55**

Rupees : Five Lakh(s) Sixty One Thousand One Hundred Sixteen and Paise Fifty Five Only.

⇒ Part Bill received of Rs 2,38,047/-

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. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.

B.wo: 460 / 13/1/21 and Bal. Bill of Rs. 3,23,069/- to be receivable

19/1/21

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name : ____________

Date : __/__/____

Purchase Order

 30-11-2020 15:46:59 Original / Office Copy / Purchase Div.Copy

Warranty	1 year on workmanship.
Advance Paid	Rs.2,80,558/- paid through cheque no .... dt............
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 02,03,04,05,06,21,27 & 28.
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 - Al Windows (Semi Deluxe/Delux[illegible]'ats)			
Company	Serene constructions llp	Site & Phase	Serene farms
Req. no.	150424	Req. Date	19.11.2020
Material required before		ID no.	61687
Prepared by:	syed golam sarwar	Approved by (sign):	
Flat / Block no:	02,03,04,05,06,21,27,28		
Type A 1200 Sft 3BHK Order Value:	1 Flats		
Type A 1000 Sft 3BHK Order Value:	7 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	2	5	7	1	19	-	19	684.0
2	Sliding Windows 6'x4'6"	nos	3	4	1	1	7	-	7	126.0
3	Openable Windows 2'X6"	nos	2	-	7	1	14	-	14	168.0
4	Openable Windows 2'X4'6"	nos	2	3	7	1	17	-	17	153.0
5	Sliding Windows 3'X3'6"	nos	1	-	7	1	7	-	7	73.5
6	Sliding Windows 3'X4'6"	nos	1	-	7	1	7	-	7	94.5
7	wallhang ventilator 2'6"X2'	nos	6	-	3	1	18	-	18	90.0
8	Sliding Windows 2'6"X3'6"	nos	2		1	1	2	-	2	17.5
9	Fixed Windows 1'X6'6"	nos	4		1	1	4	-	4	26.0
10	Fixed Windows 1'X6'	nos	18	-	1	1	18	-	18	216.0
Total									113	1,648.5

72365

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

GRILLS ESTIMATION

SL NO	VILLA NO	SFT	UNITS	W(5'10"X 5'10")	W3(2'10"X4'4")	W4(1'10"X5'10")	W5(1'10"X4'4")	W6(10"X6'4")	W7(5'10" x 4'4")	KW(2'10"X3'4")	V(2'4"X1'10")	W9(2'4"X3'4")
1	1	1200	NOS	4		1	2	4			3	2
2	2	1200	NOS	4			3	4			3	2
3	3	1000	NOS	2	1	2	2	3	1	1	2	
4	4	1000	NOS	2	1	2	2	3	1	1	2	
5	5	1000	NOS	2	1	2	2	3	1	1	2	
6	6	1000	NOS	2	1	2	2	3	1	1	2	
7	13	1000	NOS	2	1	2	2	3	1	1	2	
8	14	1000	NOS	2	1	2	2	3	1	1	2	
9	15	1000	NOS	2	1	2	2	3	1	1	2	
10	21	1000	NOS	2	1	2	2	3	1	1	2	
11	25	1200	NOS	7	1					1	2	
12	27	1000	NOS	3	1	2	2		1	1	2	
13	28	1000	NOS	2	1	2	2	3	1	1	3	
14	29	1000	NOS	3	1	2	2		1	1	2	
15	30	1000	NOS	2	1	2	2	3	1	1	2	
16	42	1000	NOS	2		2		4	1	1	2	
17	50	1200	NOS	4		1	2	4			3	2
TOTAL				**47**	**13**	**28**	**31**	**46**	**13**	**14**	**38**	**6**

Al[illegible]inium windows Estimation				sliding	sliding	openable	openeble	fixed	sliding	sliding	ventilator	sliding	
SL NO	VILLA NO	SFT	UNITS	W (6'X 6')	W3(3'X4'6")	W4(2'X 6')	W5(2'X4'6")	W6(1'X6'6")	W7(6' x 4'6")	KW(3'X3'6")	V(2'6"X2')	W9(2'6"X3'6")	Remarks
1	2	1200	NOS	4			3	4			3	2	
2	3	1000	NOS	2	1	2	2	3	1	1	2		
3	4	1000	NOS	2	1	2	2	3	1	1	2		
4	5	1000	NOS	2	1	2	2	3	1	1	2		
5	6	1000	NOS	2	1	2	2	3	1	1	2		Ordered
6	21	1000	NOS	2	1	2	2	3	1	1	2		
7	27	1000	NOS	3	1	2	2		1	1	2		
8	28	1000	NOS	2	1	2	2	3	1	1	3		
		Total		**19**	**7**	**14**	**17**	**22**	**7**	**7**	**18**	**2**	
9	1	1200	NOS	4		1	2	4			3	2	
10	13	1000	NOS	2	1	2	2	3	1	1	2		
11	14	1000	NOS	2	1	2	2	3	1	1	2		
12	15	1000	NOS	2	1	2	2	3	1	1	2		Will order
13	25	1200	NOS	7	1					1	2		later
14	29	1000	NOS	3	1	2	2		1	1	2		
15	30	1000	NOS	2	1	2	2	3	1	1	2		
16	50	1200	NOS	4		1	2	4			3	2	
		Total		26	6	12	14	20	5	6	18	4	

SL NO	VILLA NO	SFT	UNITS	W(5'10"X 5'10")	W3(2'10"X4'4")	W4(1'10"X5'10")	W5(1'10"X4'4")	W6(10"X6'4")	W7(4'4"X5'10")	W8(2'4"X5'10")	KW(2'10"X3'4")	V(2'4"X1'10")	W9(2'4"X3'4")
10	26	1000	NOS	2	1	2	2		2		1	2	
11	31	1000	NOS	2	1	1	2		1	2	2	2	
12	37	1000	NOS	3		2	2		1		1	2	
13	38	1000	NOS	3	1	2	2		1		1	2	
14	39	1000	NOS	2	1	2	2	3	1		1	2	
15	40	1000	NOS	2	1	2	2	3	1		1	2	
16	47	1000	NOS	2	1	2	2	3	1		1	2	
17	48	1000	NOS	2	1	2	2	3	1		1	2	
18	22	1000	NOS	3	1	2	2		1		1	2	
19	24	1000	NOS	3	1	2	2		1		1	2	
20	19	1200	NOS	4			5		1			2	1
21	42	1000	NOS	2		2		4	1		1	2	
22	44	1000	NOS	3		2	2				1	2	
23	45	1260	NOS	2	1	2	2	7				2	
24	46	1260	NOS	2	1	2	2	7				2	
TOTAL				**37**	**11**	**27**	**31**	**30**	**13**	**2**	**13**	**30**	**1**

SL NO	VILLA NO	SFT	UNITS	W(5'10"X 5'10")	W3(2'10"X4'4")	W4(1'10"X5'10")	W5(1'10"X4'4")	W6(10"X6'4")	W7(4'4"X5'10")	W8(2'4"X5'10")	KW(2'10"X3'4")	V(2'4"X1'10")	W9(2'4"X3'4")
25	1	1200	NOS	4			3	4				3	2
26	2	1200	NOS	4			3	4				3	2
27	3	1000	NOS	2	1	2	2	3	1		1	2	
28	4	1000	NOS	2	1	2	2	3	1		1	2	
29	5	1000	NOS	2	1	2	2	3	1		1	2	
30	6	1000	NOS	2	1	2	2	3	1		1	2	
31	8	1000	NOS	2	1	2	2	3	1		1	2	
32	9	1000	NOS	2	1	2	2	3	1		1	2	
33	10	1000	NOS	2	1	2	2	3	1		1	2	
34	11	1000	NOS	2	1	2	2	3	1		1	2	

Estimate/Draft PO

 25-11-2020 15:57:55 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			
Sri Sai Rohith Marketing Company	**Doc No**	72365	150424
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	21-11-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	10-02-2020	
9866512288	**SupplyType**	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO 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' - 19 nos*	684.00	280.00	0.00	18.00	225,993.60
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 6' x 4'6" - 07 no*	189.00	280.00	0.00	18.00	62,445.60
3	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 3'6" - 07 no*	73.50	310.00	0.00	18.00	26,886.30
4	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 4'6" - 07 no*	94.50	310.00	0.00	18.00	34,568.10
5	2205 - Carpentry - windows - Al. Openable - other - sft *2' x 6' - 14 nos*	168.00	330.00	0.00	18.00	65,419.20
6	2187 - Carpentry - windows - Al. Fixed - other - sft *1' x 6'6" - 04 nos*	26.00	215.00	0.00	18.00	6,596.20
7	2205 - Carpentry - windows - Al. Openable - other - sft *Wall hung ventilator - 2'6" x 2' - 18 nos*	90.00	450.00	0.00	18.00	47,790.00
8	2205 - Carpentry - windows - Al. Openable - other - sft *2' x 4'6" - 17 nos*	153.00	330.00	0.00	18.00	59,578.20
9	2187 - Carpentry - windows - Al. Fixed - other - sft *2'6" x 3'6" - 02 nos*	17.50	215.00	0.00	18.00	4,439.75
10	2187 - Carpentry - windows - Al. Fixed - other - sft *1' x 6' - 18 nos*	108.00	215.00	0.00	18.00	27,399.60
				Total Order Value . . .		**561,116.55**

Rupees : Five Lakh(s) Sixty One Thousand One Hundred Sixteen and Paise Fifty 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. ..

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Transportation Cost Included in the above price.

Draft PO for Approval

For ***Serene Constructions LLP***

Authorised Signatory

T.D.N 25/11/20

Name : ____

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____

Date : __/__/____

Estimate/Draft PO

 25-11-2020 15:57:55 Original / Office Copy / Purchase Div.Copy

Warranty	1 year on workmanship.
Advance Paid	Rs.2,80,558/- paid through cheque no .... dt............
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 02,03,04,05,06,21,27 & 28.
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 : __/__/____