

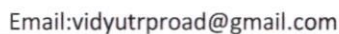
**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(e)

|                                                               |                             |                                                                                                                                                                           |                                                                |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| Date: 20/12/21                                                |                             | Prepared by: Manish                                                                                                                                                       |                                                                |
| PO/WO no. 78456                                               |                             | PO / WO Date. 08/7/21                                                                                                                                                     |                                                                |
| Supplier Name Vidyut Industrial Corporation                   |                             | PO/WO amount 74,340                                                                                                                                                       |                                                                |
| Firm/Company Serene Construction Ltd                          |                             | Project Serene farm                                                                                                                                                       |                                                                |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount                                                    |
| 1                                                             | 2588/21-22                  | 28/7/21                                                                                                                                                                   | 74,340/-                                                       |
| 2                                                             |                             |                                                                                                                                                                           |                                                                |
| 3                                                             |                             |                                                                                                                                                                           |                                                                |
| 4                                                             |                             |                                                                                                                                                                           |                                                                |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 74,340/-                                                       |
| Sl. No.                                                       | DC No.                      | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                         |
| 1.                                                            |                             |                                                                                                                                                                           | 94537 <input 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             |                             |                                                                                                                                                                           | -                                                              |
| Amount C - Other Debits :                                     |                             |                                                                                                                                                                           | -                                                              |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 74,340/-                                                       |
| Amount E - PO / WO value:                                     |                             |                                                                                                                                                                           | 74,340/-                                                       |
| 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 / WO                                                 |                             | <input 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 checked="" type="checkbox"/> Yes - Rs. 74,340/- <input type="checkbox"/> No RTGS                                                                                   |                                                                |
| Payment - due date                                            |                             | 27/12/21                                                                                                                                                                  |                                                                |
| Remarks:                                                      |                             |                                                                                                                                                                           |                                                                |
|                                                               |                             |                                                                                                                                                                           |                                                                |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager                                            |
| MD                                                            | Accounts - receiver of bill | Accountant                                                                                                                                                                | Accounts Manager                                               |
| Sign: Manish                                                  |                             |                                                                                                                                                                           |                                                                |
| Date: 20/12/21                                                |                             |                                                                                                                                                                           |                                                                |

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 Poa/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)



Mode of Payment : Ch.No:929746,dt:16/7/21,Amt:74340/-Yes Bank

A circular purple ink stamp. The outer ring contains the text "SUMMIT SALES LTD." at the top and "R. R. DIST." at the bottom, separated by two stars. In the center, the words "IN WARD" are printed. Below this, the following handwritten information is present:  
No: 88348  
Date: 15/12  
Sign: L

E. &amp; O.E.

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Forty Only**

for VIDYUT INDUSTRIAL CORPORATION





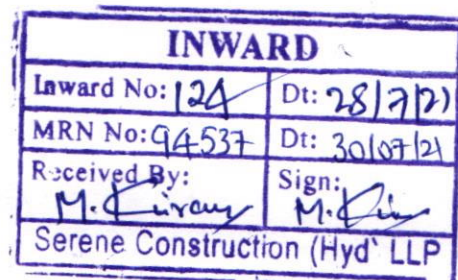
## e-Way Bill



E-Way Bill No: 1713 5830 2763  
E-Way Bill Date: 28/07/2021 11:40 AM  
Generated By: 36ADY PJ495 7A1Z7 - MAYA RANI JAIN  
Valid From: 28/07/2021 11:40 AM [64Kms]  
Valid Until: 29/07/2021

## Part - A

GSTIN of Supplier 36ADYPJ4957A1Z7, VIDYUT INDUSTRIAL CORPORATION  
Place of Dispatch Jeedimetla, TELANGANA-500055  
GSTIN of Recipient 36ACV FS790 9P1ZV, MS Serene Constructions LLP  
Place of Delivery , TELANGANA-501503  
Document No. 2588/21-22  
Document Date 28/07/2021  
Transaction Type: Regular  
Value of Goods 74340  
HSN Code 72141010 - M.S ROUND PIPE  
Reason for Transportation Outward - Supply  
Transporter



## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From       | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh. Info<br>(If any) |
|------|---------------------------------|------------|---------------------|-----------------|----------------------|-----------------------------|
| Road | TS08UJ0341                      | Jeedimetla | 28/07/2021 11:40 AM | 36ADYPJ4957A1Z7 | -                    | -                           |



171358302763

# Purchase Order



78456

06.07.21 4:42:38

Page(s) 1 Of 1

09-Jul-21 5:31:55 PM

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

**Supplier Details**

Vidyut Industrial Corporation  
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

**GSTIN 0**

040-27544499

9848124575

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 78456      | 150521 |
| <b>Doc Date</b>   | 08-07-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 01-04-2019 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Praveen**

Purchase Order for the Supply of following Items.

| Item Name                                                                                                                                          | Qty   | Rate     | Dis% | IGST  | Amount           |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 8177 - Steel - other - MS round pipe - NA - nos<br>6 meters, street light Poles with provision of MCB Box for on/off, and with<br>Gazette plates | 10.00 | 6,300.00 | 0.00 | 18.00 | 74,340.00        |
| <b>Total Order Value . . .</b>                                                                                                                     |       |          |      |       | <b>74,340.00</b> |

Rupees : Seventy Four Thousand Three Hundred Fourty Only.

**Terms and Conditions :-**

**Specification / Brand** All items are with bottom plate should be 8"x8" with provision of on/off mcb at the height of 5', pole height is 6 meters, With nut bolts

**Payment Terms** 100% as advance payment

**Tax** Inclusive of all taxes

**Delivery Date** With in 4 days

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

**Penalty For Delay** Nil

**Transportation Cost** Transportation extra as per actuals

**Warranty** Nil

**Advance Paid** Rs.74,340-00 by RTGS, Cheque.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for street light fixing , purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Serene Constructions LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

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

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

## Purchase Order

Page(s) 1 Of 1

08-Jul-21 2:26:34 PM

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

**Supplier Details**

Vidyut Industrial Corporation  
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

**GSTIN** 0

040-27544499

9848124575

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 78456      | 150521 |
| <b>Doc Date</b>   | 08-07-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 01-04-2019 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Praveen**

Purchase Order for the Supply of following Items.

| Item Name                                                                                                                                          | Qty   | Rate     | Dis% | IGST  | Amount           |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 8177 - Steel - other - MS round pipe - NA - nos<br>6 meters, street light Poles with provision of MCB Box for on/off, and with<br>Gazette plates | 10.00 | 6,300.00 | 0.00 | 18.00 | 74,340.00        |
| <b>Total Order Value . . .</b>                                                                                                                     |       |          |      |       | <b>74,340.00</b> |

Rupees : Seventy Four Thousand Three Hundred Fourty Only.

**Terms and Conditions :-**

**Specification / Brand** All items are with bottom plate should be 8"x8" with provision of on/off mcb at the height of 5', pole height is 6 meters, With nut bolts

**Payment Terms** 100% as advance payment

**Tax** Inclusive of all taxes

**Delivery Date** With in 4 days

**Delivery Location** Serene Farms

Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503

Phone. ..

**Penalty For Delay** Nil

**Transportation Cost** Transportation extra as per actuals

**Warranty** Nil

**Advance Paid** Rs.74,340-00 by RTGS, Cheque.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for street light fixing , purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

For **Serene Constructions LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

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

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

## Requisition Form

| Company Name:                                              |                                                   | SERENE CONSTRUCTION LLP |            | Date:        |           | 05-07-21 |  |
|------------------------------------------------------------|---------------------------------------------------|-------------------------|------------|--------------|-----------|----------|--|
| Site & Phase:                                              |                                                   | SERENE FARMS            |            | Time:        |           | 11:15    |  |
| Supplier                                                   |                                                   |                         |            | Req. No.     |           | 150555   |  |
| Material required before date:                             |                                                   |                         | 05-06-2018 |              | ID No.    |          |  |
| No                                                         | Description                                       | Size                    | Quantity   | Units        | Inward No | Date     |  |
| 1                                                          | Telescoping street light pole (Without side arms) | 6m                      | 10         | NOS          |           |          |  |
|                                                            |                                                   |                         |            |              |           |          |  |
|                                                            |                                                   |                         |            |              |           |          |  |
|                                                            |                                                   |                         |            |              |           |          |  |
|                                                            |                                                   |                         |            |              |           |          |  |
|                                                            |                                                   |                         |            |              |           |          |  |
|                                                            |                                                   |                         |            |              |           |          |  |
|                                                            |                                                   |                         |            |              |           |          |  |
|                                                            |                                                   |                         |            |              |           |          |  |
| Remarks: The above Pole is required for street light pole. |                                                   |                         |            |              |           |          |  |
| Prepared By                                                |                                                   | SYED GOLAM SARWAR       |            | Approved by  |           |          |  |
| Sign. & Date                                               |                                                   | 05-07-21                |            | Sign. & Date |           |          |  |

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



**Purchase Order**

Page (5) 1 of 1

09-Jul-21 5:31:55 PM



78456

06.07.21 4:42:38

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

| Supplier Details                                                                                                                                                                 |                    |  |                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--|-------------------|
| <b>Vidyut Industrial Corporation</b><br>5-2-174/2, Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003<br><br><b>GSTIN 0</b><br>040-27544499                      9848124575 | <b>Doc No</b>      |  | 78456      150521 |
|                                                                                                                                                                                  | <b>Doc Date</b>    |  | 08-07-2021        |
|                                                                                                                                                                                  | <b>Quote No</b>    |  | Nil               |
|                                                                                                                                                                                  | <b>Quote Date</b>  |  | 01-04-2019        |
|                                                                                                                                                                                  | <b>Supply Type</b> |  | Supply            |

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

| Item Name                                                                                                                                          | Qty   | Rate     | Dis% | IGST  | Amount           |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 B177 - Steel - other - MS round pipe - NA - nos<br>6 meters, street light Poles with provision of MCB Box for on/off, and with<br>Gazette plates | 10.00 | 6,300.00 | 0.00 | 18.00 | 74,340.00        |
| <b>Total Order Value ...</b>                                                                                                                       |       |          |      |       | <b>74,340.00</b> |
| Rupees : Seventy Four Thousand Three Hundred Forty Only.                                                                                           |       |          |      |       |                  |

**Terms and Conditions :-**

|                       |                                                                                                                                           |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | All Items are with bottom plate should be 8"x8" with provision of on/off mcb at the height of 5', pole height is 6 meters, With nut bolts |
| Payment Terms         | 100% as advance payment                                                                                                                   |
| Tax                   | Inclusive of all taxes                                                                                                                    |
| Delivery Date         | With in 4 days                                                                                                                            |
| Delivery Location     | Serene Farms<br>Sy no-44, Yenkepally Village, Chevella Mandal, RR Dist-501 503<br>Phone.                                                  |
| Penalty For Delay     | Nil                                                                                                                                       |
| Transportation Cost   | Transportation extra as per actuals                                                                                                       |
| Warranty              | Nil                                                                                                                                       |
| Advance Paid          | Rs.74,340-00 by RTGS, Cheque.                                                                                                             |
| Other Terms           | We reserve the right to reject items not conforming to quality and specifications. Above order for street light fixing, purpose.          |
| Completion Date       | Nil                                                                                                                                       |
| Measurement           | Nil                                                                                                                                       |
| Security              | Nil                                                                                                                                       |
| Remarks               |                                                                                                                                           |

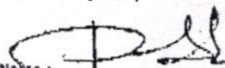
T/P 2000  
due

8919278620-Raghu  
9502277299-Prabhakar

T508 05  
0341

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

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

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

UTILITY FORMS PVT. LTD. / CTS - 2010

YES / FIRST

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

YES BANK ONLY

YES BANK LTD, GROUND FLOOR, AGRAVANSHI PLAZA HUDA LANE, OFFICE ROAD  
BEARING NO. 14-37 SECUNDERABAD 500003  
PIN CODE : 500003

Payable At The At All Branches of YES BANK LTD.

Pay Vidut Industrial Corporation

Rupees रुपये Seventy Four Thousand Three Hundred Forty Only

1 6 0 7 2 0 2 1  
D D M M Y Y Y Y

or Bearer  
या धारक को

अदा करें ₹ \*\*74,340.00

A/c No. 009763700002308

CURRENT

YES BANK

Not Exceeding Rs.1,00,000/-

Authorized Signatories  
Please sign above

929746 500532002 013253 29