(c)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Monisha
PO/WO no.	78456	PO / WO Date.	08/7/21
Supplier Name	Vidyut Industrial Corporation	PO/WO amount	74,340
Firm/Company	Serene Constructions LLP	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	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ 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	☑ 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 Rs. 74,340/- RTGS
Payment – due-date	27/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monisha						
Date	20/12/2021 20/12						

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. 0,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

VIDYUT INDUSTRIAL CORPORATION

Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.
Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.
Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.
Phone: 040 - 23090010,9391059700,9848124575.
Email:vidyutrproad@gmail.com

Buyer
M/S. Serene Constructions LLP
5-4-187/3 AND 4,SOHAM MANSION,2ND FLOOR,
MG ROAD,SECUNDERABAD.
Ph.No: 8919278620,9502277299
Site: Yenkepally (V),Chevella (M)
Buyer's GSTIN No. 36ACVFS7909P1ZV

Invoice No. : 2588/21-22 Date : 28-Jul-2021
P O No. : 78456/150521 Date : 8-Jul-2021
Desp.By : Date : 28-Jul-2021
E-Waybill No :
Mode of Payment : Ch.No:929746,dt:16/7/21,Amt:74340/-Yes Bank

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M.S ROUND PIPE** *M.S Round Pipe*	72141010	18 %	**10 nos**	6,300.00	nos	**63,000.00**
	CGST OUTPUT@9%						**5,670.00**
	SGST OUTPUT@9%						**5,670.00**
	Total			**10 nos**			**₹ 74,340.00**

INWARD
Inward No: 124 Dt: 28/7/21
MRN No: 94537 Dt: 30/07/21
Received By: M. Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8834S Date: 15/12 Sign: L

Amount Chargeable (in words) *E. & O.E*
INR Seventy Four Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72141010	63,000.00	9%	5,670.00	9%	5,670.00	11,340.00
Total	**63,000.00**		**5,670.00**		**5,670.00**	**11,340.00**

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

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **30895034980**
Branch & IFS Code : **SME BRANCH R.P ROAD,BIBLE HOUSE & SBIN0002788**

Company GSTIN No. : **36ADYPJ4957A1Z7**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VIDYUT INDUSTRIAL CORPORATION

VIDYUT INDUSTRIAL CORPORATION ★SEC'BAD-03.★

Authorised Signatory

This is a Computer Generated Invoice

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	

INWARD
Inward No: 124 Dt: 28/7/21
MRN No: 94537 Dt: 30/07/21
Received By: M. Kiran Sign: M.K
Serene Construction (Hyd) LLP

Part - B

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

171358302763

Purchase Order

78456
06.07.21 4:42:38

 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	**Doc No**	78456	150521
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003	**Doc Date**	08-07-2021	
	Quote No	Nil	
GSTIN 0	**Quote Date**	01-04-2019	
040-27544499 9848124575	**SupplyType**	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 *6 meters, street light Poles with provision of MCB Box for on/off, and with Gazzette plates*	10.00	6,300.00	0.00	18.00	74,340.00
			Total Order Value . . .			**74,340.00**

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. ..
Penality 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Vidyut Industrial Corporation***

Date : __/__/____

Purchase Order

 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	**Doc No**	78456	150521
	Doc Date	08-07-2021	
	Quote No	Nil	
GSTIN 0	**Quote Date**	01-04-2019	
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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.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
08 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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		
	7843					
					APPROVED BY	
					08 JUL 2021	
					SOHAM MODI MANAGING DIRECTOR	

Remarks: The above Pole is required for street light pole.			
Prepared By	SYED GOLAM SARWAR	Approved by	APPROVED
Sign. & Date	05-07-21	Sign. & Date	05 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Pag(s) 1 Of 1 09-Jul-21 5:31:55 PM

Purchase Order

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			
Vidyut Industrial Corporation	**Doc No**	78456	150521
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003	**Doc Date**	08-07-2021	
	Quote No	Nil	
GSTIN 0	**Quote Date**	01-04-2019	
040-27544499 9848124575	**SupplyType**	Supply	

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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	

T/P 2000
DUE

8919278620 - Rashu
9502277299 - Prabhakar

TS08 UJ
0341

For **Serene Constructions LLP**
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For **Vidyut Industrial Corporation**

Name : ____________________

Date : __/__/____

YES / FIRST
— BUSINESS —

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

A/c Payee Only

A/c Payee

YES BANK Ltd., GROUND FLOOR, AGRAVANSHI PLAZA HUDA LANE, OFF S.P. ROAD
BEARING NO.1-8-387 SECUNDERABAD 500003
IFS CODE : YESB0000097

Payable At Par At All Branches of YES BANK Ltd.

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

Pay Vidyut Industrial Corporation — or Bearer / या धारक को

Rupees रुपये Seventy Four Thousand Three Hundred Forty Only

अदा करें ₹ **74,340.00

UTILITY FORMS PVT. LTD. / CTS - 2010

A/c No. खाता क्र.	009763700002308

CURRENT

YES BANK

Not Exceeding Rs.1,00,000/-

For SERENE CONSTRUCTIONS LLP

Balram

Authorised Signatories

Please sign above

⑈929746⑈ 500532002⑆ 013253⑈ 29