

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/03/22		Prepared by: Vanajarshi		Serial no. - 2328	
Supplier name: SCLP				HO inward no.	
Firm/Company: SCLP		Project: Seena farms		HO received date	
PO/WO date: 25/02/22		PO/WO No. 85889		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22659	19/03/22	42,275.27	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				42,275.27	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105121		Proof of delivery matches MRN	☒ 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:				42,275.27	
Amount E – PO / WO value:				42,275.27	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		28/03/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarshi	APPROVED			
Sign:	[Signature]	22 MAR 2022			
Date	21/03/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22659	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



85889

14.02.22 2:58:15

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C

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85889	150620
Doc Date	25-02-2022	
Quote No	Nil	
Quote Date	25-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	4.00	2,293.20	0.00	18.00	10,823.90
2 7036 - Plumbing - CP - Shower arm - NA - nos arm With Head	4.00	480.90	0.00	18.00	2,269.85
3 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	556.50	0.00	18.00	1,313.34
4 7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	2,520.00	0.00	18.00	11,894.40
5 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
6 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	12.00	258.30	0.00	18.00	3,657.53
7 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.60	0.00	18.00	356.83
9 7048 - Plumbing - CP - Waste coupling - full thread - nos	4.00	850.00	0.00	18.00	4,012.00
10 7346 - Plumbing - CP - Health Faucet - NA - Nos	6.00	365.40	0.00	18.00	2,587.03
11 7028 - Plumbing - CP - Extension Nipple - other - nos 1ich	20.00	68.51	0.00	18.00	1,616.84
12 6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
13 7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	22.23	0.00	18.00	262.31
Total Order Value . . .					42,275.27

Rupees : Fourty Two Thousand Two Hundred Seventy Five and Paise Twenty Seven Only.

Terms and Conditions :-**Specification /** All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range**Payment Terms** Within 01 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 daysFor **Serene Constructions LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Delivery Location Serene Farms

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

Phone. ..

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 13 & 14 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Serene Constructions LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2022

Customer Details		DC No.	19365
Serene Constructions LLP		DC Date.	19-03-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	85889
		PO Date.	25-02-2022
		Req ID	74131
		Req Date	24-02-2022
GSTIN : 36ACVFS7909PIZV		Loc Req No	150620
Description of Goods		HSN/SAC	Qty
1 7045 - Plumbing - CP - Wall Mixer - other - nos		8481	4
2 7036 - Plumbing - CP - Shower arm - NA - nos		8481	4
3 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos		8481	2
4 7436 - Plumbing - sanitary - Flush Plate - NA - nos		39229000	4
5 7033 - Plumbing - CP - Pillar cock - NA - nos		8481	4
6 7021 - Plumbing - CP - Angle cock - 1/2 In - nos			12
7 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs		7318	4
8 7327 - Plumbing - PVC - Connection - 2 ft - nos		3917	4
9 7048 - Plumbing - CP - Waste coupling - full thread - nos			4
10 7346 - Plumbing - CP - Health Faucet - NA - Nos			6
11 7028 - Plumbing - CP - Extension Nipple - other - nos			20
12 6046 - Miscellaneous - Teflon tapes - NA - nos			20
13 7284 - Plumbing - PVC - Waste Pipe - other - nos		3917	10
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INWARD	
Inward No: 341	Dr: 19/3/22
MRN No: 105/21	Dr: 22/03/22
Received By: <i>Deepsharma</i>	Sign: <i>Deepsharma</i>
Serene Construction (Hyd) LLP	



for Summit Sales I.T.P.

Authorised signatory

Subject to Hyderabad Jurisdiction