(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/03/22	Prepared by	Vanajakshi	Serial no.	2330
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	Serene towers	HO received date	
PO/WO date	26/02/22	PO/WO No.	85956	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22660	19/03/22	24,040.14	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,040.14/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	105069	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:	24,040.14/-
Amount E – PO / WO value:	24,040.14/-
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:	Vanajakshi	APPROVED			
Sign:	[signature]	22 MAR 2022			
Date	21/03/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	22660
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	19-03-2022
	PO No.	85956
	PO Date.	26-02-2022
	Req ID	74057
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	22-02-2022
	Loc Req No	150619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		4	3366.00	13,464.00	18	2,423.52
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	998.55	3,994.20	18	718.96
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	728.70	2,914.80	18	524.66

IGST	CGST	SGST			
			Total Taxable Amount	20,373.00	3,667.14
	1,833.57	1,833.57	Total Invoice Amount	24,040.14	

Rupees : Twenty Four Thousand Fourty and Paise Fourteen Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 92352
Date: 19/3

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-02-2022 11:49:25

Or 85956
14.02.22 3:00:03

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	85956	150619
Doc Date	26-02-2022	
Quote No	Nil	
Quote Date	26-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	4.00	3,366.00	0.00	18.00	15,887.52
2	7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	998.55	0.00	18.00	4,713.16
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	728.70	0.00	18.00	3,439.46
			Total Order Value . . .			**24,040.14**

Rupees : Twenty Four Thousand Fourty and Paise Fourteen Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
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 : 28/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Sanitary											
Company		serene constructions llp		Site & Phase		serene farms					
Req. no.		150619		Req. Date		22-02-2022					
Material required before		asap		ID no.		74057					
Prepared by:		siva prasad		Approved by (sign):							
Flat / Block no:		13.14									
Type A 1210 Sft 3BHK Order Value:		0	Flats								
Type B 1000 Sft 2BHK Order Value:		2	Flats								
S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC -off white with seat cover	Nos	2	0	2	0	4	0	4		
2	Wash Basin - off-white	Nos	2	0	2	0	4	0	4		
3	Wash basin half pedestal - off white	Nos	2	0	2	0	4	0	4		
4											
5	85956										
6											
7											
	Total						12.00		12.00		

APPROVED
22 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

28.1.

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

Customer Details	DC No.	19366
Serene Constructions LLP	DC Date.	19-03-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	85956
	PO Date.	26-02-2022
	Req ID	74057
	Req Date	22-02-2022
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150619

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
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INWARD
Inward No: 340 | Dt: 19/3/22
MRN No: 105069 | Dt: 21/03/22
Received By: Dileep Sharma | Sign: Dileep
Serene Construction (Hyd) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 78660
Date: 22/3
Sign: ....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction