(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/03/22	Prepared by	Vanajakshi	Serial no.	. 2327
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	Seleni farms	HO received date	
PO/WO date	4/02/22	PO/WO No.	85140	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22665	19/03/22	5,070.461/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,070.461/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	5,070.461/-
Amount E – PO / WO value:	37,406/-
Amount F – Difference (A – E):	32,336/-
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				
Sign:	(signature)				
Date	21/03/22				
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

ORIGINAL INVOICE

#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

Customer Details	Invoice No.	22665
Serene Constructions LLP	Invoice Date.	19-03-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	85140
	PO Date.	04-02-2022
	Req ID	73292
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	27-01-2022
	Loc Req No	150614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	1	469.00	469.00	18	84.42
	40 AMS						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	14	107.00	1,498.00	18	269.64
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	22	95.00	2,090.00	18	376.20
	NWB133200						
4	4803 - Electrical - conducting - PVC Round Cover - 3		40	6.00	240.00	18	43.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,297.00	773.46
	386.73	386.73	Total Invoice Amount	5,070.46	

Rupees : Five Thousand Seventy and Paise Fourty Six Only.

SUMMIT SALES LLP INWARD No. 92356 Date: 19/3 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-02-2022 11:24:04

85140
31.01.22 4:50:17

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	85140	150614
Doc Date	04-02-2022	
Quote No	Nil	
Quote Date	27-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	26.00	35.00	0.00	18.00	1,073.80
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	58.00	72.00	0.00	18.00	4,927.68
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	10.00	95.00	0.00	18.00	1,121.00
4	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	3.00	469.00	0.00	18.00	1,660.26
5	4596 - Electrical - other - MCB - 16Amps - nos	14.00	107.00	0.00	18.00	1,767.64
6	4603 - Electrical - other - MCB - 10Amps - nos	22.00	107.00	0.00	18.00	2,777.72
7	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	22.00	95.00	0.00	18.00	2,466.20
8	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	83.00	72.00	0.00	18.00	7,051.68
9	4796 - Electrical - other - Modular TV Socket - NA - Nos *NWB47970*	9.00	51.00	0.00	18.00	541.62
10	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	15.00	60.00	0.00	18.00	1,062.00
11	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	195.00	37.00	0.00	18.00	8,513.70
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	13.00	201.00	0.00	18.00	3,083.34
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900*	64.00	12.00	0.00	18.00	906.24
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	64.00	6.00	0.00	18.00	453.12
					Total Order Value . . .	**37,406.00**

Rupees : Thirty Seven Thousand Four Hundred Six Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

For *Serene Constructions LLP*

Authorised Signatory

05/02/2022

Name :

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22280	23/02/22	32,336/-
2.			
3.			
4.			

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

Blnc Amount : 5,070/-

Purchase Order

 05-02-2022 11:24:04 Original / Office Copy / Purchase Div.Copy

Tax	Inclusive of all taxes
Delivery Date	Next Day.
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for 13, 14, 50 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : 05/02/2022

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

Customer Details	DC No.	19371
Serene Constructions LLP	DC Date.	19-03-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	85140
	PO Date.	04-02-2022
	Req ID	73292
GSTIN : 36ACVFS7909P1ZV	Req Date	27-01-2022
	Loc Req No	150614

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	14
3	4790 - Electrical - other - Modular socket - ~~15~~ 16 A - nos	8536	22
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		40
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21	INWARD		
22	Inward No: 343 Dt: 19/3/22		
23	MRN No: MRN Closed Dt: 22/3/22		
24	Received By: Sign:		
25	Dileep Kumar		
26	Serene Construction LLP		
27			
28			
29			
30			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 28659 Date: 22/3 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory