(i)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/03/22	Prepared by	Vangarthi	Serial no.	2331
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	Seven Farms	HO received date	
PO/WO date	7/03/22	PO/WO No.	86173	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22662	19/03/22	4,531-20/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,531·20/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	105138	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:	4,531·20/-
Amount E – PO / WO value:	4,531·20/-
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:	Vangarthi				
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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22662
Serene Constructions LLP	Invoice Date.	19-03-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	86173
	PO Date.	07-03-2022
	Req ID	74429
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	07-03-2022
	Loc Req No	150623

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		120	32.00	3,840.00	18	691.20
	4 bundies						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,840.00	691.20
	345.60	345.60	Total Invoice Amount	4,531.20	

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 92354 Date 19/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-03-2022 3:27:38 PM

86173
28.02.22 2:52:28

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	**Doc No**	86173	150623
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-03-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *4 bundles*	120.00	32.00	0.00	18.00	4,531.20
				Total Order Value . . .		**4,531.20**

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Gardening use 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 :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions llp	Date:	07.03.2022
Site & Phase :	Serene farms	Time:	01.30
Supplier		Req.No.	150623
Material required before date:	08.03.2022	ID No.	74429

No	Description	Size	Quantity	Units	Inward No	Date
1	Green Hose pipe bundle	3/4"	4	Nos		
2						
3						
4	86173					
5						
6						
7						
8						
9						
10						

Remarks: For gardening use purpose.

Prepared By	M.Naveen reddy	Approved by	Syed Golam Sarwar
Sign.& Date	07.03.2022	Sign. & Date	M. Nav

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

APPROVED
07 MAR 2022
P. PRABHAKA..
Sr. MANAGER PURCHASE

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		
Serene Constructions LLP	DC No.	19368
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	19-03-2022
	PO No.	86173
	PO Date.	07-03-2022
	Req ID	74429
GSTIN : 36ACVFS7909P1ZV	Req Date	07-03-2022
	Loc Req No	150623

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
2			
3			
4			
5			
6			
7			
8			
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INWARD

Inward No: 345 Dt: 19/3/22

MRN No: 105138 Dt: 22/3/22

Received By: Dileep Sharma Sign: Dileep

Serene Construction (Hyd) LLP

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 78657 Date: 22/3

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory