(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/04/22	Prepared by	Vanajakshi	Serial no.	**3341**
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	serene farms	HO received date	
PO/WO date	7/04/22	PO/WO No.	87148	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23192	20/04/22	3,398.40/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,398.40/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106309	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:	3,398.40/-
Amount E – PO / WO value:	3,398.40/-
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	25/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	[signature]	[signature]			
Date	20/04/22	21 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
Serene Constructions LLP	Invoice No.	23192
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	20-04-2022
	PO No.	87148
	PO Date.	07-04-2022
	Req ID	75174
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	31-03-2022
	Loc Req No	150628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 03 Bundle		90	32.00	2,880.00	18	518.40
2							
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14							
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IGST	CGST	SGST	Total Taxable Amount	2,880.00	518.40
	259.20	259.20	Total Invoice Amount	3,398.40	

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.

SUMMIT SALES LLP INWARD No: 93533 Date: 20/4 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-04-2022 16:08:49

87148
04.04.22 1:33:42

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	87148	150628
Doc Date	07-04-2022	
Quote No	Nil	
Quote Date	07-04-2022	
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 *03 Bundle*	90.00	32.00	0.00	18.00	3,398.40
				Total Order Value . . .		**3,398.40**

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty 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 Street plants watering 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 : 11/04/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene constructions llp	Date:	31-03-2022
Site & Phase:	Serene farms	Time:	~~10:15~~
Supplier		Req. No.	150628
Material required before date:	Asap	ID No.	75174

No	Description	Size	Quantity	Units	Inward No	Date
1	base saddle	50mm*3/4"	05	inch		
2	C.F Adaptor	3/4"	05	inch		
3	C.F Cutoff elbow	3/4"	05	inch		
4	C.F Elbow	3/4"	05	inch		
5	PVC Ball value inside threaded	3/4"	05	inch		
6	Nozzle	3/4"	05	inch		
7	Green hose pipe bundle 87148	3/4"	03	inch		
8						
9	87148					
10						

Remarks: The above material is required for street plants Watering purpose and Those items needed for giving connection from HDPE Pipe line to the ground surface purpose.

Prepared By	M. Naveen Reddy	Approve by	Syed golam sarwar
Sign. & Date	31-03-2022	Sign. & Date	M. Nav

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

APPROVED
11 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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** : 20-04-2022

Customer Details		
Serene Constructions LLP	DC No.	19835
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	20-04-2022
	PO No.	87148
	PO Date.	07-04-2022
	Req ID	75174
	Req Date	31-03-2022
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150628

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 352	Dt: 20/4/22
MRN No: 106309	Dt: 20/04/22
Received By: Security	Sign:
Serene Construction (Hyd) LLP	

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 79322
Date: 21/4
Sign: