PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	6/05/22	Prepared by	Vanajathshi	Serial no.	3709
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	Serene farms	HO received date	
PO/WO date	24/04/22	PO/WO No.	87686	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23446	5/05/22	37,316/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	37,316/-

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

MRN nos.:	106802	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:	37,316/-
Amount E – PO / WO value:	37,316/-
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	9/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathshi	APPROVED			
Sign:					
Date	6/05/22	0 6 MAY 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.	23446
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	05-05-2022
	PO No.	87686
	PO Date.	24-04-2022
	Req ID	75841
	Req Date	18-04-2022
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Loc Req No	150631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	989.00	989.00	18	178.02
2	4816 - Electrical - wires - Cu multistand wires Red - 1		2	989.00	1,978.00	18	356.04
3	4817 - Electrical - wires - Cu multistand wires Green -		1	989.00	989.00	18	178.02
4	4818 - Electrical - wires - Cu multistand wires yellow		2	2290.00	4,580.00	18	824.40
5	4819 - Electrical - wires - Cu multistand wires Black -		2	2290.00	4,580.00	18	824.40
6	4820 - Electrical - wires - Cu multistand wires Green -		2	2290.00	4,580.00	18	824.40
7	4821 - Electrical - wires - Cu multistand wires Blue -		2	3482.00	6,964.00	18	1,253.52
8	4822 - Electrical - wires - Cu multistand wires Black -		2	3482.00	6,964.00	18	1,253.52
9							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,624.00	5,692.32
	2,846.16	2,846.16	Total Invoice Amount	37,316.32	

Rupees : Thirty Seven Thousand Three Hundred Sixteen and Paise Thirty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94629 Date: 5/5/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-04-2022 10:26:00 AM

87686
20.04.22 3:07:37

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**	87686	150631
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-04-2022	
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	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	989.00	0.00	18.00	1,167.02
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	989.00	0.00	18.00	2,334.04
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	989.00	0.00	18.00	1,167.02
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	2,290.00	0.00	18.00	5,404.40
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,290.00	0.00	18.00	5,404.40
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,290.00	0.00	18.00	5,404.40
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	3,482.00	0.00	18.00	8,217.52
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,482.00	0.00	18.00	8,217.52
					Total Order Value . . .	**37,316.32**

Rupees : Thirty Seven Thousand Three Hundred Sixteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
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	Nl
Advance Paid	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 28-04-2022 10:26:00 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for block no-13 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 invoice 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 : __/__/____

S.No	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
	uisition Form - Electrical Wires										
	npany	serene constuctions llp		Site & Phase		serene farms					
	. no.	150631		Req. Date		18-04-2022					
	terial required before	asap		ID no.		758 41					
	pared by:	M.Naveen Reddy		Approved by (sign):		M. N					
	/ Block no:	13									
	e A 1200 Sft 2BHK Order Value:	0	Flats								
	e B 1000 Sft 2BHK Order Value:	1	Flats								
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	0	0		0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	1.0	-	1	0	1.0	0	1.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	-	1	0	2.0	0	2.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	1.0	-	1	0	1.0	0	1.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	-	1	0	2.0	0	2.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	-	1	0	2.0	0	2.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	-	1	0	2.0	0	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	-	1	0	2.0	0	2.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	-	1	0	2.0	0	2.00		
10	Al Service wire 7/20	90 Mtrs	-	-	0	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	0	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	0	0	-	0	0.00		
	Total						14.00	0.00	14.00		

87686

APPROVED
29 APR 2022
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	DC No.	20035	
Serene Constructions LLP	DC Date.	05-05-2022	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	87686	
	PO Date.	24-04-2022	
	Req ID	75841	
	Req Date	18-04-2022	
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150631	

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
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INWARD	
Inward No: 04	Dt: 5-5-22
Inward No: 106802	Dt: 06/05/22
Received By: Jayesh	Sign:
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 79614
Date: 6/5
Sign:
R.R. DIST.