PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/07/22	Prepared by	Vanajakshi	Serial no.	6672
Supplier name	SSCLP			HO inward no.	
Firm/Company	SCLP	Project	Serene forms	HO received date	
PO/WO date	11/07/22	PO/WO No.	89904	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24851	27/7/22	47,067.49	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			47,067.49
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110007	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:			47,067.49
Amount E – PO / WO value:			47,067.49
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	8/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	prabhakar			
Sign:					
Date	30/07/22	30 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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

#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.	24851
Serene Constructions LLP	Invoice Date.	27-07-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	89904
	PO Date.	11-07-2022
	Req ID	77898
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	09-07-2022
	Loc Req No	150644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	10	60.00	600.00	18	108.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos		10	68.51	685.10	18	123.32
3	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	998.55	3,994.20	18	718.96
4	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		4	3366.00	13,464.00	18	2,423.52
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	317.00	1,268.00	18	228.24
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	2520.00	10,080.00	18	1,814.40
8	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	12	728.70	8,744.40	18	1,574.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	39,887.70		7,179.80
	3,589.90	3,589.90	Total Invoice Amount	47,067.49		

Rupees : Fourty Seven Thousand Sixty Seven and Paise Fourty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 77079 Date: 27/7 Sign:

Authorised signatory

Purchase Order

 11-07-2022 12:04:08

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

89904
29.06.22 2:19:00

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	89904	150644
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	11-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	10.00	60.00	0.00	18.00	708.00
2 7028 - Plumbing - CP - Extension Nipple - other - nos	10.00	68.51	0.00	18.00	808.42
3 7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	998.55	0.00	18.00	4,713.16
4 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	4.00	3,366.00	0.00	18.00	15,887.52
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	317.00	0.00	18.00	1,496.24
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
7 7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	2,520.00	0.00	18.00	11,894.40
8 7348 - Plumbing - sanitary - Pedastal - NA - nos	12.00	728.70	0.00	18.00	10,318.39
9 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
		Total Order Value . . .			**47,067.49**

Rupees : Fourty Seven Thousand Sixty Seven and Paise Fourty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 11-07-2022 12:04:08 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 42 & 48 purpose.
Completion Date	Nil
Measurment	Nil
Security	.
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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name: Serene Construcions LLP

Site & Phase : Serene Farms

Supplier:

Material required before: asap

Date: 09-07-2022

Time: 12:30

Req. No. 150644

ID No. 77898

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	10	-	10		
2	PLCP4658-Plumbing-CP Extension Nipple---12X40mm-Nos	10	-	10		
3	GENE3886-General Items-Teflon tapes----Nos	20	-	20		
4	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4	-	4		
5	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	4	-	4		
6	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair 89904	4	-	4		
7	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	4	-	4		
8	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	4	-	4		
9	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	12	—	12		
10	PLUM1223-Plumbing-Wall Hung WC Rubber Washer--Parryware-C801599-100mm-Nos	20	—	20		

Remarks: for villa no. 42 and 48 plumbing work purpose, which is a 1000 SFT flats

	Engineer	Project Manager	Purchase	MD
Prepared By:	M. NAVEEN REDDY	M. Naveen		
Approved By:	M. NAVEEN REDDY	M. Naveen		
Sign & Date:	M. Naveen 09/07/2022			

APPROVED
11 JUL 2022
P. PRABHAKAR
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

Sy No 44, Yenkepally Village, Chevella Mandal, RR Disteriet, 501203

GSTIN : 36ACVFS7909P1ZV

DC No	21219
DC Date	27-07-2022
PO No	89904
PO Date	11-07-2022
Req ID	77898
Req Date	09-07-2022
Loc Req No	150644

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10 ✓
2	7028 - Plumbing - CP - Extension Nipple - other - nos		10 ✓
3	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4 ✓
4	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		4 ✓
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4 ✓
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4 ✓
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4 ✓
8	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	12 ✓
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20 ✓
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SUMMIT SALES LLP IN WARD No: 87531 Date: 28/7 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

94 27/07/22 Authorised signatory

110007 28/07/22

Pramod Roy