PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/07/22	Prepared by	Vanajakshi	Serial no.	6672
Supplier name	SSLLP			HO inward no.	
Firm/Company	SC LLP	Project	Serene forms	HO received date	
PO/WO date	8/7/22	PO/WO No.	89827	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24853	27/7/22	54,899.4	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			54,899.4
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	H0011	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:			54,899.4
Amount E – PO / WO value:			54,899.4
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	8/08/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prashanth APPROVED			
Sign:	[signature]	[signature]			
Date	30/7/22	30 JUL 2022			
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	Invoicc No.	24853
Serene Constructions LLP	Invoice Date.	27-07-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	89827
	PO Date.	08-07-2022
	Req ID	77819
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	06-07-2022
	Loc Req No	150641

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	15	60.00	900.00	18	162.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos		15	68.51	1,027.65	18	184.98
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
4	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	998.55	5,991.30	18	1,078.44
5	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		6	3366.00	20,196.00	18	3,635.28
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	317.00	1,902.00	18	342.36
8	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	2520.00	15,120.00	18	2,721.60
9							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	46,524.95	8,374.50
	4,187.25	4,187.25	Total Invoice Amount	54,899.44	

Rupees : Fifty Four Thousand Eight Hundred Ninty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97050 Date: 27/7 Sign:

Purchase Order

 08-07-2022 15:25:33

89827
29.06.22 2:18:59

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	**Doc No**	89827	150641
	Doc Date	08-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-07-2022	
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	60.00	0.00	18.00	1,062.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos	15.00	68.51	0.00	18.00	1,212.63
3	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
4	7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	998.55	0.00	18.00	7,069.73
5	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	6.00	3,366.00	0.00	18.00	23,831.28
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	317.00	0.00	18.00	2,244.36
8	7436 - Plumbing - sanitary - Flush Plate - NA - nos	6.00	2,520.00	0.00	18.00	17,841.60
				Total Order Value . . .		**54,899.44**

Rupees : Fifty Four Thousand Eight Hundred Ninty Nine and Paise Fourty Four 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 01 & 02 flat purpose.

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 08-07-2022 15:25:33 Original / Office Copy / Purchase Div.Copy

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	Date:	06-07-2022			
Site & Phase :	Serene Farms	Time:	12:30			
Supplier:		Req. No.	150641			
Material required before	asap	ID No.	77819			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	15	-	15		
2	PLCP4658-Plumbing-CP Extension Nipple---12X40mm-Nos	15	-	15		
3	GENE3886-General Items-Teflon tapes----Nos	20	-	20		
4	SACP5334-Sanitary-CP-Wash Basin-White---Nos	6	-	6		
5	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos 89827	6	-	6		
6	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	6	-	6		
7	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	6	-	6		
8	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	6	-	6		
9						
10						
Remarks:	for villa no. 01 and 02 plumbing work purpose, which is a 1200 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 06/07/22					

APPROVED
11 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

95

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

 27-07-2022

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

DC No	21220
DC Date	27-07-2022
PO No.	89827
PO Date.	08-07-2022
Req ID	77819
Req Date	06-07-2022
Loc Req No	150641

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
2	7028 - Plumbing - CP - Extension Nipple - other - nos		15
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
4	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
5	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		6
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
8	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

95 27/07/22
1100 11 28/07/22

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8528
Date: 29/5
Sign:
R.R. DIST.