PURCHASE DIVISION
Advice for approval for credit to supplier 6

Date:	30/7/22	Prepared by	Vanajathi	Serial no.	6386
Supplier name	SCLP			HO inward no.	
Firm/Company	SCLP	Project	selectforms	HO received date	
PO/WO date	8/7/22	PO/WO No.	89826	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24852	27/7/22	34,341.18	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,341.18
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110066 — 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:	34,341.18
Amount E – PO / WO value:	34,341.19
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:	Vanajathi	Prabhakar			
Sign:	[signature]	APPROVED			
Date	30/7/22	30 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	24852
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	27-07-2022
	PO No.	89826
	PO Date.	08-07-2022
	Req ID	77820
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	06-07-2022
	Loc Req No	150640

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2293.20	13,759.20	18	2,476.66
2	7036 - Plumbing - CP - Shower arm - NA - nos with Head	8481	6	480.90	2,885.40	18	519.36
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	254.10	3,049.20	18	548.86
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	494.55	2,967.30	18	534.12
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	122.00	732.00	18	131.76
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	473.55	2,841.30	18	511.44
7	7346 - Plumbing - CP - Health Faucet - NA - Nos		6	365.40	2,192.40	18	394.64
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	22.23	222.30	18	40.00
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.60	453.60	18	81.66
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,102.70	5,238.50
	2,619.25	2,619.25	Total Invoice Amount	34,341.18	

Rupees : Thirty Four Thousand Three Hundred Fourty One and Paise Eighteen Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 97028 Date: 22/7 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

89826
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	89826	150640
Doc Date	08-07-2022	
Quote No	Nil	
Quote Date	08-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 7045 - Plumbing - CP - Wall Mixer - other - nos	6.00	2,293.20	0.00	18.00	16,235.86
2 7036 - Plumbing - CP - Shower arm - NA - nos with Head	6.00	480.90	0.00	18.00	3,404.77
3 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	12.00	254.10	0.00	18.00	3,598.06
4 7033 - Plumbing - CP - Pillar cock - NA - nos	6.00	494.55	0.00	18.00	3,501.41
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	122.00	0.00	18.00	863.76
6 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	473.55	0.00	18.00	3,352.73
7 7346 - Plumbing - CP - Health Faucet - NA - Nos	6.00	365.40	0.00	18.00	2,587.03
8 7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	22.23	0.00	18.00	262.31
9 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.60	0.00	18.00	535.25

Total Order Value . . . **34,341.19**

Rupees : Thirty Four Thousand Three Hundred Fourty One and Paise Ninteen 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

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 01 & 02 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

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Name :

Date :

Requisition Form

Company Name:	Serene Construcions LLP	Date:	06-07-2022			
Site & Phase:	Serene Farms	Time:	01:00			
Supplier:		Req. No.	150640			
Material required before	asap	ID No.	77820			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	6	-	6		
2	PLCP7009-Plumbing-CP Shower Head----Nos	6	-	6		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	6	-	6		
4	PLCP7682-Plumbing-CP Angle Cock----Nos	12	-	12		
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	6	-	6		
6	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos 89826	6	-	6		
7	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	10	-	10		
8	PLCP9303-Plumbing-CP Bottle Trap----Nos	6	-	6		
9	PLUM7579-Plumbing-PVC Connection---600mm-Nos	6	-	6		
10	PLCP7891-Plumbing-CP Health Faucet----Nos	6	-	6		
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			
Approved By:	M.NAVEEN REDDY			
Sign & Date:	06/07/22			

APPROVED
1 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**   27-07-2022

Customer Details		
Serene Constructions LLP	DC No	21218
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date	27-07-2022
	PO No	89826
	PO Date	08-07-2022
	Req ID	77820
	Req Date	06-07-2022
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150640

	Description of Goods	HSN/SAC	Qty
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2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
7	7346 - Plumbing - CP - Health Faucet - NA - Nos		6
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 81632
Date: 28/7
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

93 27/07/22
110006 28/07/22
pramod Roy