(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/22	Prepared by	Ramya	Serial no.	8351
Supplier name	SSCCP			HO inward no.	
Firm/Company	SCCP	Project	SOV-iii	HO received date	
PO/WO date	06/08/22	PO/WO No.	90763	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25894	20/09/22	15,664/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,664/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112037 — 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:	15,664/-
Amount E – PO / WO value:	16,320/-
Amount F – Difference (A – E):	656
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	03/10/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venu			
Sign:	[signature]	APPROVED			
Date	23/09/22	24 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
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.	25894
Serene Constructions LLP	Invoice Date.	20-09-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	90763
	PO Date.	06-08-2022
	Req ID	78676
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	04-08-2022
	Loc Req No	150649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	2	998.55	1,997.10	18	359.48
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	2	728.70	1,457.40	18	262.32
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	2	3366.00	6,732.00	18	1,211.76
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	2	317.00	634.00	18	114.12
5	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	2	168.00	336.00	18	60.48
6	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	10	19.00	190.00	18	34.20
7	465800 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	15	60.00	900.00	18	162.00
8	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	15	68.51	1,027.65	18	184.98
9							
10							
11							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,274.15	2,389.34
	1,194.67	1,194.67	Total Invoice Amount	15,663.50	

Rupees : Fifteen Thousand Six Hundred Sixty Three and Paise Fifty Only.

SUMMIT SALES LLP IN WARD No: 99249 Date: 20/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-08-2022 16:01:01

90763
29.07.22 12:09:35

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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**	90763	150649
	Doc Date	06-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2022	
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	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	2.00	998.55	0.00	18.00	2,356.58
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	2.00	728.70	0.00	18.00	1,719.73
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	2.00	3,366.00	0.00	18.00	7,943.76
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	2.00	317.00	0.00	18.00	748.12
5	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	2.00	168.00	0.00	18.00	396.48
6	388600 - GENE-General Items - Teflon tapes-- - - - Nos	10.00	19.00	0.00	18.00	224.20
7	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	1.00	556.50	0.00	18.00	656.67
8	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	15.00	60.00	0.00	18.00	1,062.00
9	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	15.00	68.51	0.00	18.00	1,212.63
			Total Order Value . . .			**16,320.17**

Rupees : Sixteen Thousand Three Hundred Twenty and Paise Seventeen Only.

DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25894	20/9/22	15664
2.			
3.			
4.			
5.			

<u>Terms and Conditions :-</u>

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
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	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/___

Purchase Order

 06-08-2022 16:01:01

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa No 12 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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/___

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

 20-09-2022

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

DC No.	22084
DC Date	20-09-2022
PO No.	90763
PO Date	06-08-2022
Req ID	78676
Req Date	04-08-2022
Loc Req No	150649

	Description of Goods	HSN/SAC	Qty
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	2
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	2
3	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	2
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	2
5	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	2
6	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	10
7	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	84819090	15
8	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	15
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 164 Dt: 20|9|22
MRN No: 112037 Dt: 23|09|22
Received By: Rajnish Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83059
Date: 24/9/22
Sign:
R.R. DIST