

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		23/09/22	Prepared by	Ranya	Serial no.	8350
Supplier name		SSCP			HO inward no.	
Firm/Company		SSCP	Project	SOV-III	HO received date	
PO/WO date		11/07/22	PO/WO No.	89903	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	25893	20/09/22	13,094	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					13,094	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	112053			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					13,094	
Amount E – PO / WO value:					23,543/-	
Amount F – Difference (A – E):					10,449/-	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			03/10/22			
Remarks: Part Bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Ranya	Venka				
Sign:	<i>Ranya</i>	<i>Venka</i>				
Date	23/09/22	APPROVED 24 SEP 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 weightment 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.

8320

RECEIVED
FEBRUARY 19 1964
U.S. DEPARTMENT OF AGRICULTURE
WASHINGTON, D.C.

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

1 of 1 :

Customer Details				Invoice No.	25893		
Serene Constructions LLP				Invoice Date.	20-09-2022		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	89903		
				PO Date.	11-07-2022		
				Req ID	77897		
				Req Date	09-07-2022		
				Loc Req No	150643		
GSTIN : 36ACVFS7909P1ZV		PAN ACVFS7909P					

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2293.20	9,172.80	18	1,651.10
2	7036--Plumbing--CP--Shower arm--NA--nos with Head	8481	4	480.90	1,923.60	18	346.24
3							
4							
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IGST	CGST	SGST	Total Taxable Amount	11,096.40	1,997.34
	998.67	998.67	Total Invoice Amount	13,093.75	

Rupees : Thirteen Thousand Ninty Three and Paise Seventy Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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



89903
29.06.22 2:19:00

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 89903 150643
Doc Date 11-07-2022
Quote No Nil
Quote Date 01-07-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	4.00	2,293.20	0.00	18.00	10,823.90
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	22.23	0.00	18.00	131.16
3 7036 - Plumbing - CP - Shower arm - NA - nos with Head	4.00	480.90	0.00	18.00	2,269.85
4 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8.00	254.10	0.00	18.00	2,398.70
6 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	365.40	0.00	18.00	1,724.69
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	222.45	0.00	18.00	1,049.96
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	122.00	0.00	18.00	575.84
9 10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	473.55	0.00	18.00	2,235.16

Total Order Value . . . **23,543.54**

Rupees : Twenty Three Thousand Five Hundred Fourty Three and Paise Fifty 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. . .
Penalty For Delay Nil
Transportation Included by us !
Warranty 7 years warranty
Advance Paid Nil

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25893	20/09/22	13,094/-
2.	26850	27/07/22	10,450/-
3.			
4.			
5.			

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

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

Measurement 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 Constructions LLP

Site & Phase: Serene Farms

Supplier:

Material required before: asap

Date: 09-07-2022

Time: 00:00

Req. No. 150643

ID No. 77899

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	4-	4-	4	✓	
2	PLCP7009-Plumbing-CP Shower Head----Nos	4-	4-	4	✓	
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	4-	4-	4	✓	
4	PLCP7682-Plumbing-CP Angle Cock----Nos	8-	8-	8		
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	4-	4-	4		
6	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	4-	4-	4	✓	
7	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	5-	5-	5	✓	
8	PLCP9303-Plumbing-CP Bottle Trap----Nos	4-	4-	4	✓	
9	PLUM7579-Plumbing-PVC Connection---600mm-Nos	4-	4-	4	✓	
10	PLCP7891-Plumbing-CP Health Faucet----Nos	4-	4-	4		

Remarks: for villa no. 42 and 48 plumbing work purpose, which is 1000 SFT flats and partial material i.e (sl.no. 09 and 10) is required for 1 and 2 villas.

89903

Prepared By: M.NAVEEN REDDY

Approved By: M.NAVEEN REDDY

Sign & Date: M. Naveen

09/07/2022

Project Manager

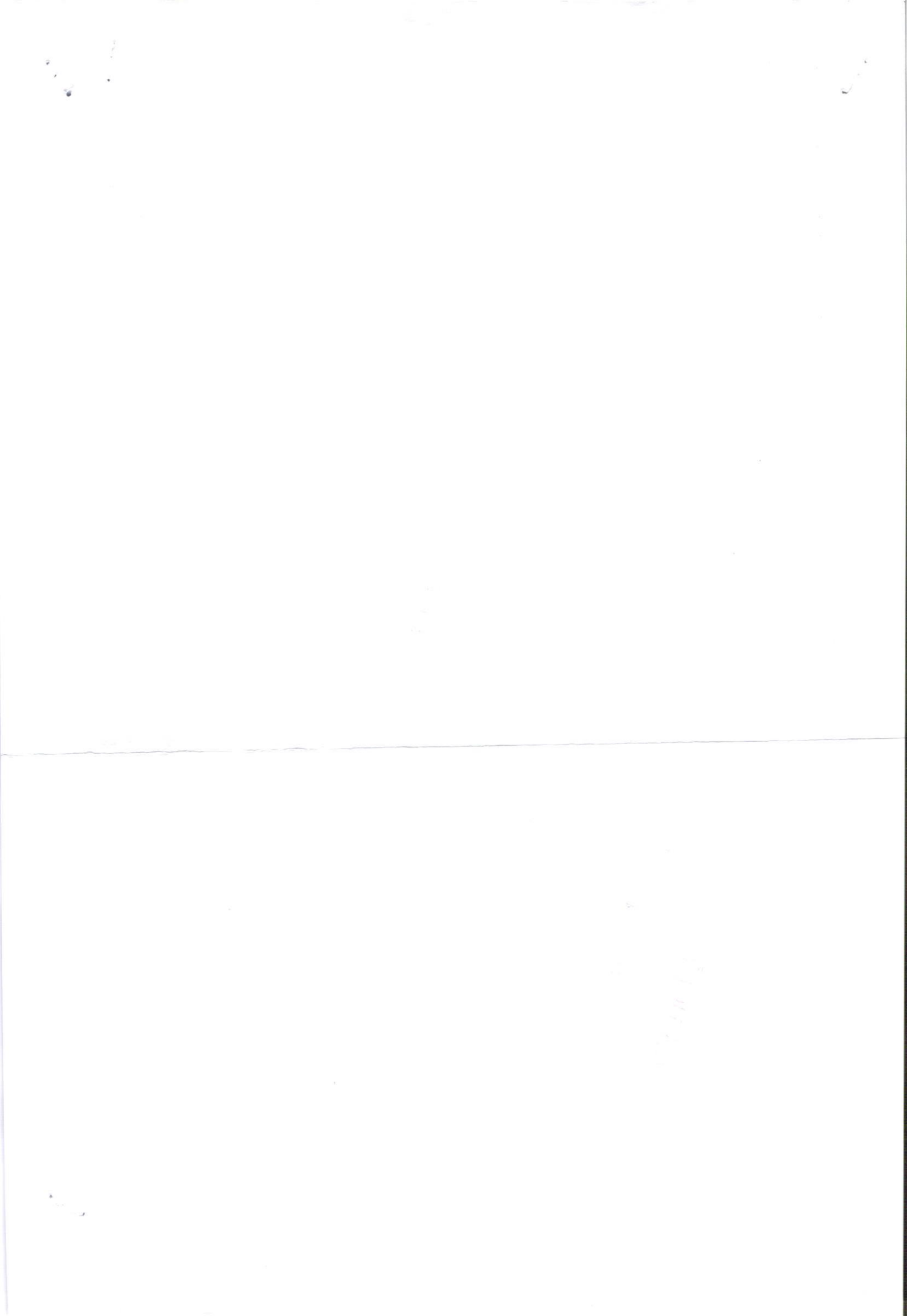
APPROVED PURCHASE

11 JUL 2022

P. PRABHAKAR

SI. MANAGER PURCHASE

MD



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/UNE: 36ACQFS2044C1Z7

1 of 1 20-09-2022

Customer Details	DC No	22083
Serene Constructions LLP	DC Date	20-09-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District. 501203	PO No.	89903
	PO Date	11-07-2022
	Req ID	77897
	Req Date	09-07-2022
	Loc Req No	150643
GSTIN : 36ACVFS7909P1ZV		

Description of Goods	HSN/SAC	Qty
1 7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2 7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 161	Dt: 20/9/22
MRN No: 112053	Dt: 23/09/22
Received By: Rajursh	Sign: [Signature]
Serene Construction (Pvt) LLP	

for Summit Sales LLP

Authorized signatory

