(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/09/22	Prepared by	Ramya	Serial no.	**8348**
Supplier name	SSCCP			HO inward no.	
Firm/Company	SCCCP	Project	SOV-iii	HO received date	
PO/WO date	26/07/22	PO/WO No.	90374	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25895	20.09.22	28,222/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,222/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112073	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:	28,222/-
Amount E – PO / WO value:	23,523/-
Amount F – Difference (A – E):	4,699/-
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:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R	Venkm APPROVED			
Date	23/09/22	24 SEP 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	25895
Serene Constructions LLP		Invoice Date.	20-09-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	90374
		PO Date.	26-07-2022
		Req ID	78095
		Req Date	15-07-2022
GSTIN : 36ACVFS7909P1ZV	PAN ACVFS7909P	Loc Req No	150646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	6	469.00	2,814.00	18	506.52
2	802400 - ELSW-Electrical - Al service wire -4	76052990	200	19.20	3,840.00	18	691.20
3	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	3	3325.00	9,975.00	18	1,795.50
4	124300 - ELSW-Electrical - Change Over Switch -	85359030	4	1772.00	7,088.00	18	1,275.84
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
6							
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8							
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IGST	CGST	SGST			
			Total Taxable Amount	23,917.00	4,305.06
	2,152.53	2,152.53	Total Invoice Amount	28,222.06	

Rupees : Twenty Eight Thousand Two Hundred Twenty Two and Paise Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99250 Date: 20/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-07-2022 12:08:50 PM C

90374
14.07.22 12:47:29

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	90374	150646
Doc Date	26-07-2022	
Quote No	NIL	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	6.00	469.00	0.00	18.00	3,320.52
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	2.00	19.20	0.00	18.00	45.31
3	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,325.00	0.00	18.00	11,770.50
4	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	4.00	1,772.00	0.00	18.00	8,363.84
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	2.00	10.00	0.00	18.00	23.60
					Total Order Value . . .	**23,523.77**

Rupees : Twenty Three Thousand Five Hundred Twenty Three and Paise Seventy Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Club house and guest cottage and site use 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 invoice must be sent to HO 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:	15-07-2022				
Site & Phase :	Serene Farms	Time:	[illegible]				
Supplier:		Req. No.	150646				
Material required before	asap	ID No.	78095				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	6	0	6			
2	ELSW8024-Electrical-Al service wire -6 sq mm-South Kimg-90mtrs-Bundles 6 sq. mm	2	0	2			
3	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3			
4	ELSW1243-Electrical-Change Over Switch - Manual-2 Pole -L&T -25 amps-Nos	4	0	4			
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2			
6	90374						
7							
8							
9							
10							
Remarks:	the above materila is required for club house and guest cottage and site use use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	M. NAVEEN REDDY	M. [signature]					
Approved By:	M. NAVEEN REDDY	M. [signature]					
Sign & Date:	U. [signature] 15/07/22						

APPROVED
18 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** 20-09-2022

Customer Details	DC No.	22085
Serene Constructions LLP	DC Date	20-09-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	90374
	PO Date	26-07-2022
	Req ID	78095
GSTIN : 36ACVFS7909P1ZV	Req Date	15-07-2022
	Loc Req No	150646

	Description of Goods	HSN/SAC	Qty
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	6
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	200
3	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
4	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	85359030	4
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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INWARD
Inward No: 160 Dt: 20/9/22
MRN No 112033 Dt: 23/09/22
Received By: Rajesh Sign:
Serene Construction (Hyd) LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 83040
Date: 24/9/22
Sign:
R.R. DIST.