F

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/09/22	Prepared by	Ramya	Serial no.	**8945**
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	Seren farm	HO received date	
PO/WO date	08/08/22	PO/WO No.	90786	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25890	20.09.22	10,296/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,296/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112041	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:	10,296/-
Amount E – PO / WO value:	10,296/-
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	03/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	26/09/22				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	25890
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	20-09-2022
	PO No.	90786
	PO Date.	08-08-2022
	Req ID	78678
	Req Date	04-08-2022
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Loc Req No	150651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	666600 - ELLE-Electrical - LED Flood Light	940540	5	1745.00	8,725.00	18	1,570.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,725.00		1,570.50
	785.25	785.25	Total Invoice Amount	10,295.50		

Rupees : Ten Thousand Two Hundred Ninty Five and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99245
Date: 20/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1 09-08-2022 12:23:20

Purchase Order

90786
29.07.22 12:09:35

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	90786	150651
Doc Date	08-08-2022	
Quote No	nil	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	5.00	1,745.00	0.00	18.00	10,295.50
	Rupees : Ten Thousand Two Hundred Ninty Five and Paise Fifty Only.			**Total Order Value . . .**		**10,295.50**

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for street lights purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Serene Constructions LLP***
Authorised Signatory

10/08/22

Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	04-08-2022
Site & Phase :	Serene Farms	Time:	######## 3:40
Supplier:		Req. No.	150651
Material required before	asap	ID No.	78678

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos	5	0	5		
2			0			
3			0			
4			0			
5			0			
6			0			
7			0			
8			0			
9			0	4		
10			0			

PO:- 90786

Remarks: the above material is for street lights

	Engineer	Project Manager	Purchase	MD
Prepared By:	CH.CHANDRASHEKAR REDDY	Ch.CSReddy		
Approved By:	CH.CHANDRASHEKAR REDDY	Ch.CSReddy		
Sign & Date:				

APPROVED
10 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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**

Customer Details	DC No	22080
Serene Constructions LLP	DC Date	20-09-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	90786
	PO Date	08-08-2022
	Req ID	78678
GSTIN : 36ACVFS7909P1ZV	Req Date	04-08-2022
	Loc Req No	150651

	Description of Goods	HSN/SAC	Qty
1	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	940540	5
2			
3			
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INWARD
Inward No: 162 Dt: 20/9/22
MRN No: 112041 Dt: 23/09/22
Received By: Rajesh Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 83035
Date: 24/9/22
Sign: