

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/12/22		Prepared by: K. Mounika		Serial no. 12210	
Supplier name: SCLIP				HO inward no.	
Firm/Company: SCLIP		Project: Scheme farm		HO received date	
PO/WO date: 30/11/22		PO/WO No. 94514		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27864	26/12/22	10,987/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,987/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				10,987	
Amount E – PO / WO value:				10,987	
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		02/01/2023			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika				
Sign:					
Date	28/12/22				
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

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

1 of 1 :

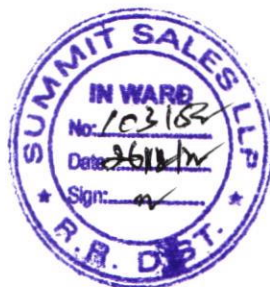
Customer Details				Invoice No.		27864	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P				Invoice Date.		26-12-2022	
				PO No.		94514	
				PO Date.		30-11-2022	
				Req ID		81987	
				Req Date		29-11-2022	
				Loc Req No		150659	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	10	108.50	1,085.00	18	195.30
2	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	20	72.00	1,440.00	18	259.20
3	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	20	70.00	1,400.00	18	252.00
4	699200 - ELSW-Electrical - Module Plate--Wipro	853810	10	106.75	1,067.50	18	192.16
5	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	14	40.25	563.50	18	101.44
6	387400 - ELSW-Electrical - Module Plate--Wipro	853890	12	87.50	1,050.00	18	189.00
7	641900 - ELEC-Electrical - Starter Single	85114000	1	1965.00	1,965.00	18	353.70
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	2	10.00	20.00	18	3.60
9	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	10	72.00	720.00	18	129.60
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				838.00		838.00	
Total Taxable Amount				9,311.00		1,676.00	
Total Invoice Amount				10,986.98			

Rupees : Ten Thousand Nine Hundred Eighty Six and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-11-2022 2:36:26 PM



94514

29.11.22 5:41:42

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

040-6633555T

9618244433

Doc No	94514	150659
Doc Date	30-11-2022	
Quote No	nil	
Quote Date	29-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	10.00	108.50	0.00	18.00	1,280.30
2 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	20.00	72.00	0.00	18.00	1,699.20
3 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	20.00	70.00	0.00	18.00	1,652.00
4 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	10.00	106.75	0.00	18.00	1,259.65
5 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	14.00	40.25	0.00	18.00	664.93
6 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	12.00	87.50	0.00	18.00	1,239.00
7 641900 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 2HP - Nos	1.00	1,965.00	0.00	18.00	2,318.70
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	2.00	10.00	0.00	18.00	23.60
9 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	10.00	72.00	0.00	18.00	849.60
Total Order Value					10,986.98

Rupees : Ten Thousand Nine Hundred Eighty Six and Paise Ninty Eight 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. ..

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty	NI
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Advance Paid	Nil
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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order For Electrical work purpose.

Completion Date Nil

Measurment	Nil
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Security	Nil
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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 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: SERI NE CONSTRUCTION LLP

Site & Phase : SERI NE FARMS

Unit No./Block No.

Supplier:

Material required before date: ASAP

Date: 29-11-2022

Time: 12:00

Req. No. 150659

ID No. 81987

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	10	10	10		
2	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	20	20	20		
3	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	20	20	20		
4	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	10	10	10		
5	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	14	14	14		
6	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	12	12	12		
7	ELEC5858-Electrical-Wall Light-Type 10---Nos	15	15	15		
8	ELEC5509-Electrical-Starter Single phase--L&T ODP 306-2HP-Nos	1	1	1		
9	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	2	2	2		
10	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	10	10	10		

94514

Remarks:

Engineer

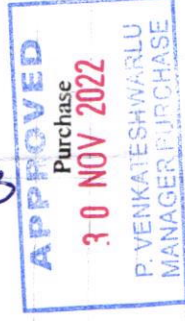
Prepared By: CHANDRASHEKARREDDY

Approved By: CHANDRASHEKARREDDY

Sign & Date:

Project Manager

MD



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 26-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

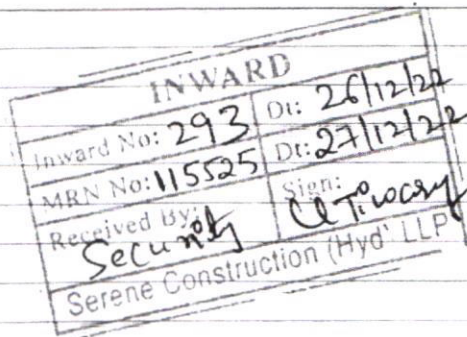
Serene Constructions LLP

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

DC No.	23744
DC Date.	26-12-2022
PO No.	94514
PO Date.	30-11-2022
Req ID	81987
Req Date	29-11-2022
Loc Req No	150659

GSTIN : 36ACVFS7909P1ZV

	Description of Goods	HSN/SAC	Qty
1	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	10
2	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	20
3	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	20
4	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	10
5	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	14
6	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	12
7	641900 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 2HP - Nos	85114000	1
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	2
9	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory