(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/22	Prepared by	K.Mounika	Serial no.	12212
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	Serene farms	HO received date	
PO/WO date	25/11/22	PO/WO No.	94355	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27868	26/12/22	1,440/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,440/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115523 — 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:	1,440
Amount E – PO / WO value:	1,440
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	V [signature]			
Sign:	[signature]	APPROVED			
Date	28/12/22	28 DEC 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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	27868
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	26-12-2022
	PO No.	94355
	PO Date.	25-11-2022
	Req ID	81859
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	24-11-2022
	Loc Req No	150656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	4	280.00	1,120.00	12	134.40
2	874600 - STAT-Stationary - Calculator-- - - - Nos	84703000	1	158.00	158.00	18	28.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,278.00	162.84
	81.42	81.42	Total Invoice Amount	1,440.84	

Rupees : One Thousand Four Hundred Fourty and Paise Eighty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103186 Date: 26/12/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-11-2022 10:11:19 AM / / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 00
G S T No. : 36ACVFS7909P1ZV

94355
16.11.22 3:26:22

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	94355	150656
Doc Date	25-11-2022	
Quote No	nil	
Quote Date	24-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	4.00	280.00	0.00	12.00	1,254.40
2	874600 - STAT-Stationary - Calculator-- - - - Nos	1.00	158.00	0.00	18.00	186.44
					Total Order Value . . .	**1,440.84**

Rupees : One Thousand Four Hundred Fourty and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for seren site office work purpose.
Completion Date	NA
Measurment	NA
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 : __/__/____

Requisition F[illegible]

Company Name	SERENE CONSTRUCTION LLP	Date:	24-11-2022
Site & Phase	SERENE FARMS	Time:	12:00
Unit No Block No.			
Supplier:		Req. No.	150656
Material required before date:	ASAP	ID No.	81859

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT9359-Stationary-Delivery Challan Booklet----Nos	1		1		
2	STAT9137-Stationary-Invoice Booklet----Nos	1		1		
3	STAT5901-Stationary-Paper A4----Bundles	4		4		
4	STAT2503-Stationary-Calculator----Nos	1		1		
5						
6						
7						
8						
9						
10						

94355

Remarks:

	Engineer	Project Manager	Purchase	MD
Prepared By:	CHANDRASHEKARREDDY	Ch.CSReddy		
Approved By:	CHANDRASHEKARREDDY	Ch.CSReddy		
Sign & Date:	Ch.CSReddy /24/11/2022			

APPROVED
24 NOV 2022
P. VENKATESHWARLU
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

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

DC No.	23748
DC Date.	26-12-2022
PO No.	94355
PO Date.	25-11-2022
Req ID	81859
Req Date	24-11-2022
Loc Req No	150656

	Description of Goods	HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	4
2	874600 - STAT-Stationary - Calculator-- - - - Nos	84703000	1
3			
4			
5			
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INWARD
Inward No: 289 Dt: 26/12/22
MRN No: 115523 Dt: 27/12/22
Received By: Security Sign: [illegible]
Serene Construction (Hyd) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81383
Date: 28/12/
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction