

PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

12213

Date: 28/12/22		Prepared by: K. Mounika		Serial no. 12213	
Supplier name: SCLP				HO inward no.	
Firm/Company: SCLP		Project: Serene farms		HO received date	
PO/WO date: 20/12/22		PO/WO No. 95216		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27865	26/12/22	19,402/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				19,402/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115521		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:				19,402	
Amount E – PO / WO value:				19,402	
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	MD	Accountant	Accounts Manager
Name:	K. Mounika				
Sign:					
Date	28/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
28 DEC 2022
AT 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.

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

1 of 1

Customer Details				Invoice No.		27865	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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21-12-2022 3:24:53 PM



Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

95216
13.12.22 4:23:05

Supplier Details				
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-663355519618244433		Doc No	95216	150663
		Doc Date	20-12-2022	
		Quote No	nil	
		Quote Date	19-12-2022	
		SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	25.00	371.00	0.00	18.00	10,944.50
2 301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos 25mm	6.00	56.47	0.00	18.00	399.81
3 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos 25mm	15.00	16.00	0.00	18.00	283.20
4 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	15.00	28.00	0.00	18.00	495.60
5 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	10.00	8.00	0.00	18.00	94.40
6 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	10.00	13.00	0.00	18.00	153.40
7 585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos	6.00	690.00	0.00	18.00	4,885.20
8 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	6.00	68.00	0.00	18.00	481.44
9 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos 25mm	10.00	31.11	0.00	18.00	367.10
10 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	4.00	275.00	0.00	18.00	1,298.00
Total Order Value . . .					19,402.65
Rupees : Ninteen Thousand Four Hundred Two and Paise Sixty Five Only.					

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

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 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form						
Company Name:	SERENI CONSTRUCTION LLP					
Site & Phase:	SERENE FARMS					
Unit No./Block No.						
Supplier:						
Material required before date:	ASAP					
Date:	19-12-2022					
Time:	0:00					
Req. No.	150663					
ID No.	82607					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	25		25		
2	PLUM3554-Plumbing-CPVC Tank nipple---25mm-Nos	6		6		
3	PLUM1648-Plumbing-CPVC Coupling---25mm-Nos	15		15		
4	PLUM2375-Plumbing-CPVC Elbow---25mm-Nos	15		15		
5	PLUM9521-Plumbing-CPVC End cap---25mm-Nos	10		10		
6	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	10		10		
7	PLUM1185-Plumbing-CPVC Ball valve---25mm-Nos	6		6		
8	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos	6		6		
9	PLUM3959-Plumbing-CPVC Tee---25mm-Nos	10		10		
10	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	4		4		
Remarks:						
Engineer		Project Manager		Purchase		MD
Prepared By:	CHANDRASHEKARREDDY					
Approved By:	CHANDRASHEKARREDDY					
Sign & Date:	Ch. CS Reddy / 19/12/22					

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

1 of 1 26-12-2022

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909PIZV

DC No. 23745
 DC Date 26-12-2022
 PO No. 95216
 PO Date 20-12-2022
 Req ID 82607
 Req Date 19-12-2022
 Loc Req No 150663

Description of Goods	HSN/SAC	Qty
1/ 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	39174000	25
2/ 301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	39174000	6
3/ 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	15
4/ 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	15
5/ 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	10
6/ 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	10
7/ 585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos	39174000	6
8/ 393800 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos	39174000	6
9/ 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	10
10/ 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	4

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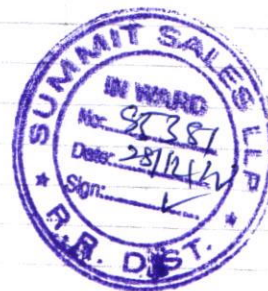
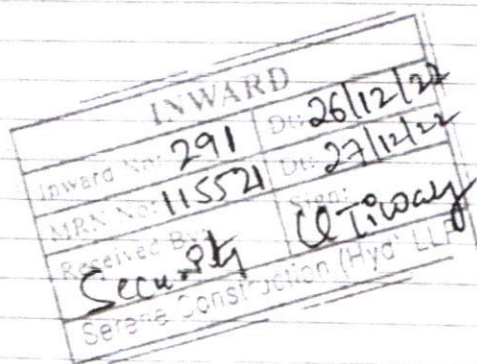
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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