

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		09/01/2023		Prepared by		K. Mounika		Serial no.		12991	
Supplier name		SSLP						HO inward no.			
Firm/Company		SSLP		Project		Sesene farm		HO received date			
PO/WO date		24/12/22		PO/WO No.		95430		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	28073			06/01/23		12,242/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								12,242/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115911				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:								12,242			
Amount E – PO / WO value:								12,242			
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				16/01/2023							
Remarks: final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		K. Mounika									
Sign:											
Date		09/01/2023									
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.		28073	
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

Page(s) 1 of 2

24-12-2022 1:55:03 PM



95430

13.12.22 4:34:24

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	95430	150665
Doc Date	24-12-2022	
Quote No	nil	
Quote Date	24-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - Nos	10.00	207.90	0.00	18.00	2,453.22
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	1.00	888.00	0.00	18.00	1,047.84
3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,050.00	0.00	18.00	2,419.00
4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,050.00	0.00	18.00	2,419.00
5 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	1.00	888.00	0.00	18.00	1,047.84
6 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	12.00	110.00	0.00	18.00	1,557.60
7 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	10.00	110.00	0.00	18.00	1,298.00
Total Order Value . . .					12,242.50

Rupees : Twelve Thousand Two Hundred Fourty Two and Paise Fifty Only.

Terms and Conditions :-**Specification /** All items shall be of Wipro brand/company**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. ..

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** NI**Advance Paid** NilFor **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

24-12-2022 1:55:03 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications.Aove order For site use work 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 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: SERENE CONSTRUCTION LLP

Site & Phase: SERENE FARMS

Unit No. Block No.

Supplier:

Material required before date: ASAP

Date: 24-12-2022
Time: 0:00
Req. No. 150665
ID No.

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	10		10		
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1 SqmmX90mts-Bundles	1		1		
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5 SqmmX90mts-Bundles	1		1		
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5 SqmmX90mts-Bundles	1		1		
5	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1 SqmmX90mts-Bundles	1		1		
6	ELEC7266-Electrical-MCB---16 amps-Nos	12		12		
7	ELEC4199-Electrical-MCB---10 amps-Nos	10		10		
8	TOOL5921-Tools-Electric Tester---Nos	3		3		
9						
10						

Remarks:

Engineer

Prepared By: CHANDRASHEKARREDDY

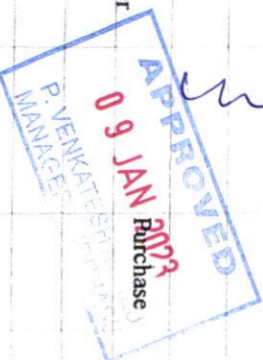
Approved By: CHANDRASHEKARREDDY

Sign & Date:

Ch. Ch Reddy / 24/12/22

Project Manager

MD



Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 06-01-2023

Supplier / Customer / Transporter - Copy

Customer Details

Serene Constructions LLP

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

GSTIN: 36ACVFS7909P1ZV

DC No.	23943
DC Date.	06-01-2023
PO No.	95430
PO Date.	24-12-2022
Req ID	82813
Req Date	24-12-2022
Loc Req No	150665

Description of Goods

HSN/SAC

Qty

1 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos

853650

10

2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles

85446020

1

3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles

85446020

1

4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles

85446020

1

5 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles

85446020

1

6 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos

853650

12

7 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos

853650

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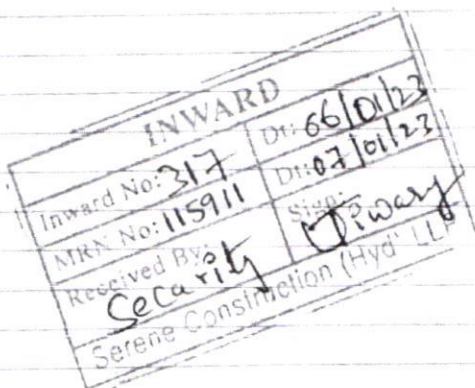
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory