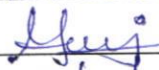


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		09/01/2023		Prepared by		K. Mounika		Serial no.		12738	
Supplier name		SSLP				HO inward no.					
Firm/Company		Serene		Project		Serene farms		HO received date			
PO/WO date		05/01/23		PO/WO No.		95785		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28053			05/01/2023		3,599			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									3,599		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115945				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:									3,599		
Amount E – PO / WO value:									3,599		
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.

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

I of 1 : 05-01-2023

Customer Details					Invoice No.		28053			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV					Invoice Date.		05-01-2023			
					PO No.		95785			
					PO Date.		05-01-2023			
					Req ID		83127			
					Req Date		04-01-2023			
					Loc Req No		150670			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	618600 - DOOR-Doors - Door frames without	84778090	1	3050.00	3,050.00	18	549.00			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	3,050.00		549.00
					274.50	274.50	Total Invoice Amount	3,599.00		
Rupees : Three Thousand Five Hundred Ninty Nine Only.										

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory


Purchase Order

Page(s) 1 Of 1

05-01-2023 11:38:29 AM



95785

27.12.22 3:34:37

py

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-GVDC
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC

040-66335551

040-66335551

Doc No	95785	150670
Doc Date	05-01-2023	
Quote No	Nil	
Quote Date	04-01-2023	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 618600 - DOOR-Doors - Door frames without threshold -Salwood-100x63mm - 1200Wx2150HMM - Nos	1.00	3,050.00	0.00	18.00	3,599.00
Total Order Value . . .					3,599.00

Rupees : Three Thousand Five Hundred Ninty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, main door frames section size 5"x21/2", Internal door section size 4"x21/2",Rs236 per rft main door and Rs 195 per rft internal door frame, NO making charges , making is our responsibility.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For main door work Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof 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 sie office . proof of delivery/DC can be sent by emai

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Name : _____

Date : __/__/__

Requisition Form SERENE CONSTRUCTION LLP

Company Name: SERENE FARMS

Site & Phase :

Unit No./Block No.

Supplier:

Material required before date:

Date: 04-01-2023

Time:

Req. No. 150670

06-01-2023 ID No. 83127

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR 1433-Doors-Door frames without threshold -Salwood-100x63mm-1200W x2150Hmm-Nos	1	0	1		

95785
6185 / 1081
3050 + 189-

Remarks: Towards villa no. main door frame use purpose

Engineer

Project Manager

Prepared By: Ch. Chandea Shetkar Reddy

Approved By: Ch. Chandea Shetkar Reddy

Sign & Date: 04/01/23 Ch. Ch Reddy

APPROVED
05 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE
MD

Summit Sales LLP

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

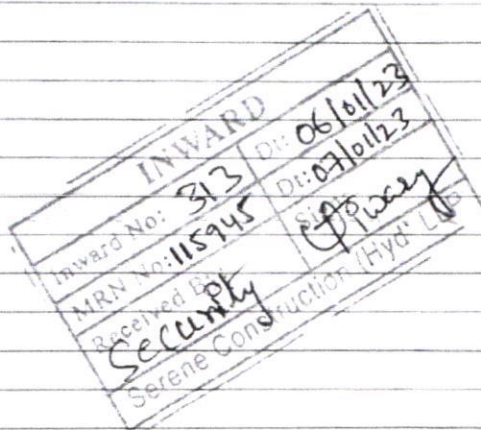
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2023

Customer Details		DC No.	23924
Serene Constructions LLP		DC Date.	05-01-2023
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	95785
		PO Date.	05-01-2023
		Req ID	83127
		Req Date	04-01-2023
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150670
	Description of Goods	HSN/SAC	Qty
1	618600 - DOOR-Doors - Door frames without threshold -Salwood-100x63mm -	84778090	1
2			
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6			
7			
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Subject to Hyderabad Jurisdiction

