PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	09/01/2023	Prepared by	K. Mounika	Serial no.	**12990**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Serene,	Project	Serene farms	HO received date	
PO/WO date	28/12/22	PO/WO No.	95566	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28069	06/01/2023	24,249/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,249/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115955 — 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:	24,249
Amount E – PO / WO value:	24,249
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	[signature]			
Sign:	[signature]	APPROVED			
Date	09/01/2023	09 JAN 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	28069
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	06-01-2023
	PO No.	95566
	PO Date.	28-12-2022
	Req ID	82943
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	28-12-2022
	Loc Req No	150669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	15	1370.00	20,550.00	18	3,699.00
	Bulk Head						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,550.00	3,699.00
	1,849.50	1,849.50	Total Invoice Amount	24,249.00	

Rupees : Twenty Four Thousand Two Hundred Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10328 Date: 6/1/23 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 29-12-2022 2:55:51 PM

95566
27.12.22 3:28:16

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	**Doc No**	95566	150669
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *Bulk Head*	15.00	1,370.00	0.00	18.00	24,249.00
				Total Order Value . . .		**24,249.00**

Rupees : Twenty Four Thousand Two Hundred Fourty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of "Wipro"brand
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. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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	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

Vaut 2/1/

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form SERENE CONSTRUCTION LLP

Company Name: SERENE FARMS

Site & Phase:

Unit No/Block No:

Supplier:

Material required before date: ASAP

Date:	28-12-2022
Time:	04-01-1900
Req. No.	150669
ID No.	82993.

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5858-Electrical-Wall Light-Type [redacted] BULK HEAD	15		15		
2						
3						
4						
5	95566.					
6						
7						
8						
9						
10						

1360 + 18 %

Remarks:

	Engineer	Project Manager	Purchase	MD
Prepared By:	CHANDRASHEKAR REDDY			
Approved By:	CHANDRASHEKAR REDDY			
Sign & Date:	Ch. CSReddy 28/12/22			

APPROVED
29 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

180

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** 06-01-2023

Customer Details		
Serene Constructions LLP	DC No.	23939
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date	06-01-2023
	PO No.	95566
	PO Date	28-12-2022
	Req ID	82943
	Req Date	28-12-2022
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150669

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	15
2			
3			
4			
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INWARD
Inward No: 316 Dt: 06/01/23
MRN No: 115955 Dt: 07/01/23
Received By: Security Sign: Tiwary
Serene Construction (Hyd) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 55297
Date: 9/1/23
Sign: 2
R.R. DIST.