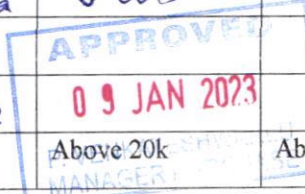


PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 09/01/2023		Prepared by: K. Mounika		Serial no. 12987	
Supplier name: SCLP				HO inward no.	
Firm/Company: SCLP		Project: Serene farms		HO received date	
PO/WO date: 29/12/22		PO/WO No. 95558		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28072	06/01/2023	12,489/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,489/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 115913		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:				12,489	
Amount E – PO / WO value:				12,489	
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	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

1 of 1 :

Customer Details				Invoice No.		28072	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P				Invoice Date.		06-01-2023	
				PO No.		95558	
				PO Date.		29-12-2022	
				Req ID		82942	
				Req Date		28-12-2022	
				Loc Req No		150668	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	3	2350.00	7,050.00	18	1,269.00
2	547600 - HARD-Hardware - Cylinderacal	83014090	6	589.05	3,534.30	18	636.16
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,584.30	1,905.16
		952.58	952.58	Total Invoice Amount		12,489.47	
Rupees : Twelve Thousand Four Hundred Eighty Nine and Paise Fourty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

29-12-2022 2:55:51 PM

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



95558

27.12.22 3:28:16

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	95558	150668
Doc Date	29-12-2022	
Quote No	nil	
Quote Date	28-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	3.00	2,350.00	0.00	18.00	8,319.00
2 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	6.00	589.05	0.00	18.00	4,170.47

Total Order Value . . . 12,489.47

Rupees : Twelve Thousand Four Hundred Eighty Nine and Paise Fourty Seven Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penalty For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site mislaneous 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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: SERENI CONSTRUCTION LLP

Date: 28-12-2022

Time: 10:10

Site & Phase: SERENE FARMS

Unit No./Block No:

Supplier:

Material required before date:

Req. No. 150668

ID No. 82942

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6258-Hardware-Mortise Lock---Nos	3	3	3		
2	HARD3459-Hardware-Cylinderical Lock--Dorset--Nos	6	6	6		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

95558.

Engineer

Prepared By: CHANDRASHEKAR REDDY

Approved By: CHANDRASHEKAR REDDY

Sign & Date: Ch. Cshreddy / 28/12/22

Project Manager

APPROVED

29 DEC 2022

P. VENKATESHWARLU

MANAGER PURCHASE

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 : 06-01-2023

Customer Details

Serene Constructions LLP

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

DC No.	23942
DC Date.	06-01-2023
PO No.	95558
PO Date.	29-12-2022
Req ID	82942
Req Date	28-12-2022
Loc Req No	150668

GSTIN : 36ACVFS7909P1ZV

Description of Goods

HSN/SAC

Qty

1 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos

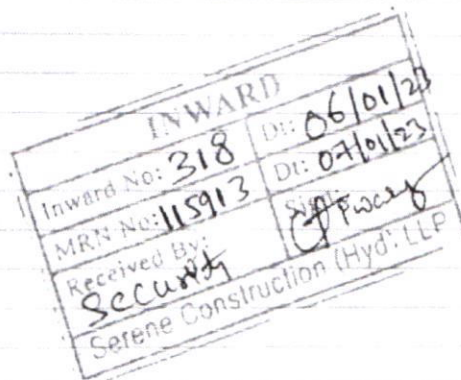
83014090

3

2 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos

83014090

6



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory