

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 09/01/2023		Prepared by: K. Mounika		Serial no. 12989	
Supplier name: Sslip				HO inward no.	
Firm/Company: Seene		Project: Seene farm		HO received date	
PO/WO date: 29/12/22		PO/WO No. 95565		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28070	06/01/23	18,991/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,991/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115952		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:				18,991	
Amount E – PO / WO value:				18,991	
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	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	APPROVED 09 JAN 2023			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

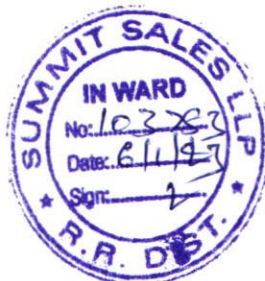
1 of 1 :

Customer Details				Invoice No.		28070	
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 1

30-12-2022 11:38:31 AM



95565

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	95565	150666
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 348500 - COMP-Peripherals - Mouse-- - - - Nos	1.00	304.50	0.00	18.00	359.31
2 733600 - COMP-Peripherals - Mouse pads-- - - - Nos	1.00	40.00	0.00	18.00	47.20
3 346200 - COMP-Peripherals - Bio-metric finger print reader--ESSL - - - Nos	1.00	15,750.00	0.00	18.00	18,585.00
Total Order Value . . .					18,991.51

Rupees : Eighteen Thousand Nine Hundred Ninty One and Paise Fifty One Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** GST 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** Nil**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 invoices 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: SERENE CONSTRUCTION LLP

Site & Phase: SERENE FARMS

Unit No./Block No.

Supplier:

Material required before date: ASAP

S No Item Qty required Qty available at site Order Qty Inward No Inward Date

1 COMP5828-Peripherals-Bio metric finger print reader--ESSL--Nos

2 COMP8274-Peripherals-Mouse----Nos

3 COMP6188-Peripherals-Mouse pads----Nos

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Remarks:

Engineer

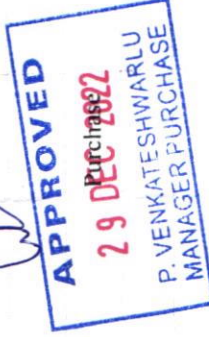
CHANDRASHEKARREDDY

CHANDRASHEKARREDDY

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

Project Manager

MD



Summit Sales LLP

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

Email: purchase@modiproperties.com

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

GSTIN : 36ACVFS7909P1ZV

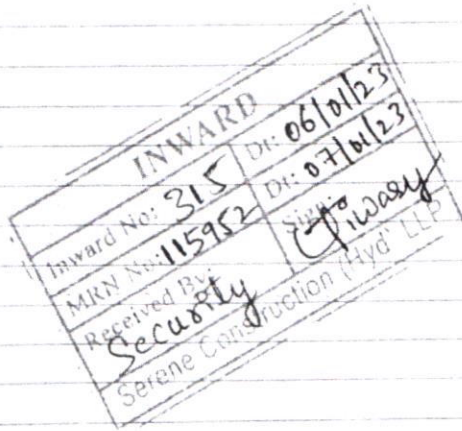
DC No.	23940
DC Date	06-01-2023
PO No.	95565
PO Date.	29-12-2022
Req ID	82940
Req Date	28-12-2022
Loc Req No	150666

Description of Goods

HSN/SAC

Qty

✓ 1	348500 - COMP-Peripherals - Mousc--- - Nos	84716060	1
✓ 2	733600 - COMP-Peripherals - Mouse pads--- - Nos	84716060	1
✓ 3	346200 - COMP-Peripherals - Bio-metric finger print reader--ESSL --- Nos	84716050	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory