PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25.03.23	Prepared by	V.RAVI	Serial no.	15688
Supplier name	Serene Constructions LLP			HO inward no.	
Firm/Company	SSLLP	Project	SAfLLp	HO received date	
PO/WO date	03.09.22	PO/WO No.	91563	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1008	25.03.23	61,017-00	☐ Yes ☐ No
2.	1007	25.03.23	59,804-00	☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	120821-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117619, 117623 & 117624	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:	120821-00
Amount E – PO / WO value:	122705-00
Amount F – Difference (A – E):	1884-00
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	27/03/23
Remarks: final bill & close this PO.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V.RAVI			
Sign:		[signature]			
Date		25/03/23			
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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 9878
Date 25/3/23
Sign.

Form for closure of purchase order

Data required from site/engineers:							
PO no.: 91563		PO date:	3/7/22	Req. no.:	170156	Advice Scan ID	
MRN nos. related to PO							
☑	Part material received.						
☐	Full material received.						
☐	Material not received.						
☐	Close PO – Balance material will be re-ordered by new requisition.						
☑	Cancel PO. Material not required.						
☐	Cancel PO. Material will be re-ordered by new requisition.						
☐	Keep PO open. Material required.				missing!		
☐	Keep PO open. Work under progress.						
Remarks by engineer:							

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
Venkateshwar	Ven	06/03/23			

Data required from accounts:			
☐	Checked with E&D for receipt of bills.		
☑	Bills not received against this PO.	Bill nos.	
☐	Part bill received against this PO.		
☐	All bills received against this PO.	Amount paid	
☐	Advance paid against this PO.		

Remarks by Accountants: Bills Not Received

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
B. Sudhar	Sudhar	06/03/23			

Advice by MD - action to be taken by purchase:			
☐	Get certified bill from supplier (not original).		
☑	Prepare bill in SSLLP for material supplied.		
☐	Get proof of delivery from site.		
☐	Barcoded PO missing – get certified copy from Accounts.		
☐	Thereafter, prepare advice to credit to supplier and send to HO for processing.		
☑		☐	Keep PO open. Material awaited
☑	Close PO		
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.		
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.		
☐	E&D to check receipt of bill and enter comments below.		
☐	Details of material supplied and balance material to be supplied is required.		
Remarks:			

Prepared by	Sign	Date

APPROVED BY
- 9 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Form for closure of purchase order dt 21-3-22 ver4

Topic:	Part material received details from Serene Farms									Prepayed by:	Ravi	
Company:	SSLLP									Date:	7-Mar-23	
Project:	SHLLP											
					18		GST					
Sl. No	PO no	Item Dicription	Size	PO Quantity	Price	PO Value	Received Quantity	Received Qty Amount	Balance Quantity	Units	Balance Qty Amont
1	91563	Panel Door	26x82	1	1,363	1,362.90	1	1,362.90	-	No's	-
2	91563	PVC Round cover	3"	12	6	70.80	12	70.80	-	No's	-
3	91563	LED Lights	-	24	1,541	36,986.88	24	36,986.88	-		
4	91563	Earth Powder	-	1	117	116.55	1	116.55	-		
5	91563	Pilkr Cock	-	2	584	1,167.00	2	1,167.00	-		
6	91563	Shoer Arm	-	2	567	1,134.92	2	1,134.92	-		
7	91563	Wall mixer	-	3	2,706	8,117.93	3	8,117.93	-		
8	91563	Waste coupling	1/2"	3	144	431.88	3	431.88	-		
9	91563	Health fauset	-	5	431	2,155.86	5	2,155.86	-		
10	91563	CPVC Pipe	10'	22	230	5,062.00	22	5,062.00	-		
11	91563	CPVC Coupling	-	24	47	1,132.80	24	1,132.80	-		
12	91563	CPVC Tee	3/4"	5	12	60.18	5	60.18	-		
13	91563	CPVC End cap	3/4"	21	6	118.94	21	118.94	-		
14	91563	CPVC End cap	1"	30	8	254.88	30	254.88	-		
15	91563	CP S JAlli with hole	6"x6"	2	144	287.92	2	287.92	-		
16	91563	PVC Waste Pipe	-	4	26	104.93	4	104.93	-		
17	91563	PVC Connection	1.5'	5	100	501.50	5	501.50	-		
18	91563	EWC Wall hung	-	6	3,972	23,831.28	6	23,831.28	-		
19	91563	Wall hung rag bolts	-	11	224	2,468.80	11	2,468.80	-		
20	91563	Wash basin	-	5	1,178	5,891.45	5	5,891.45	-		
21	91563	Pedastal	-	8	860	6,878.93	8	6,878.93	-		
22	91563	Brass Elbow	3/4"	3	330	991.00	3	991.00	-		
23	91563	Flush Plate	-	5	2,974	14,868.00	5	14,868.00	-		
24	91563	Chage over	-	1	2,091	2,091.00	1	2,091.00	-	No's	-
25	91563	all Hanging Light	-	3	910	2,729.00	-	-	3	No's	2,729.00
26	91563	Plastic drum	-	1	630	630.00	1	630.00	-		
27	91563	Ball Valve	-	4	814	3,256.80	4	3,256.80	-		
Total				213		1,22,704.13	210	1,19,975.13	3		2,729.00

D.V.Dev.

7/03/23
(RAVI)

APPROVED
07 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Ravi

Form for closure of purchase order

Data required from site/engineers:							
PO no.:	91563	PO date:	03/09/2022	Req. no.:	170156.	Advice Sean ID	
MRN nos. related to PO							

☐	Part material received.
☑	Full material received.
☐	Material not received.
☑	Close PO – Balance material will be re-ordered by new requisition.
☐	Cancel PO. Material not required.
☐	Cancel PO. Material will be re-ordered by new requisition.
☐	Keep PO open. Material required.
☐	Keep PO open. Work under progress.

not clear!

Remarks by engineer:

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
MINISH		22/02/23			

Data required from accounts:

☐	Checked with E&D for receipt of bills.		
☑	Bills not received against this PO.		
☐	Part bill received against this PO.	Bill nos.	
☐	All bills received against this PO.		
☐	Advance paid against this PO.	Amount paid	

Remarks by Accountants: Bills not received

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
Sudhir	Sudhir	24/02/23			

Advice by MD - action to be taken by purchase:

☐	Get certified bill from supplier (not original).		
☐	Prepare bill in SSLLP for material supplied.		
☐	Get proof of delivery from site.		
☐	Barcoded PO missing – get certified copy from Accounts.		
☐	Thereafter, prepare advice to credit to supplier and send to HO for processing.		
☐	Close PO	☐	Keep PO open. Material awaited
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.		
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.		
☐	E&D to check receipt of bill and enter comments below.		
☐	Details of material supplied and balance material to be supplied is required.		

Remarks:

Prepared by	Sign	Date

DELIVERY CHALLAN

M/s. SERENE CONSTRUCTIONS LLP

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 5551
Site Office: Sy. No. 44, Yenkepally Village, Chevella Mandal, R.R. Dist.
Telangana - 501 503.

GST : 36ACVFS7909P1ZV

M/s Summit Sales LLP

Site: Summit Sales LLP Cherlapally

DC No. : 1001
Date : 14/02/
Vehicle No. : TS10UA
P.O. / W.O. No. : 91563
P.O. / W.O. Date : 03-09

Sl. No.	PARTICULARS	Quantity
1	2339-Carpentry doors-panel door 30mm-26In x 82	01
2	4803- Electrical-Conducting-pvc Round covor-3Inch	12
3	4746- Electrical - Lights LED	24
4	4804- Electrical - EARTH POWDER	01
5	CP- Pillar cock	02
6	CP- Shower Arm	02
7	CP-Wall mixer	03
8	CP- Waste Coupling 1/2 Thread	03
9	CP- Health faucet	05
10	Cpvc 20 mm (10ft length)	22
11	Cpvc Coupling 3/4	24
12	Cpvc Tee 3/4 In	05
13	Cpvc End cap 3/4 In	21
14	Cprc End cap 1 inch	30
15	CP- Sq Jali with hole-6In x 6In	02
16	Pvc Waste Pipe	04

Received the above materials in good condition.

Received by : Somesh

Date : 20-09-22

Stamp:

INWARD
Inward No. 18714 Dt: 21/9/22
MRN No: 117619 Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No. 18715 Dt: 21/9/22
MRN No: 117623 Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No. 18716 Dt: 21/9/22
MRN No: 117624 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP IN WARD No: Date: Sign: R.R. DIST.

For M/s. Serene Constructions LLP

Ch. CS Reddy

Authorised Signatory

DELIVERY CHALLAN

M/s. SERENE CONSTRUCTIONS LLP

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 5551
Site Office: Sy. No. 44, Yenkepally Village, Chevella Mandal, R.R. Dist.
Telangana - 501 503.

GST : 36ACVFS7909P1ZV

M/s Summit Sales LLP	DC No. : 1002
	Date : 14/02/2023
Site: Summit Sales LLP	Vehicle No. : TS10UA9758
Cherlapally	P.O. / W.O. No. : 91563
	P.O. / W.O. Date : 03/09/2022

Sl. No.	PARTICULARS	Quantity
1	PVC Connection 1.5ft	05 ✓
2	EWC WALLHUNG	06 ✓
3	Wall hung Jag bolts	11 ✓
4	Washbasin	05 ✓
5	Pedastal	08 ✓
6	Cpvc - Brass Elbow	03 ✓
7	Flush Plate	05 ✓
8	Change over	01 ✓
9	Wall hanging Light	03
10	Plastic drum	01 ✓
11	Cpvc - Ball Valve	04 ✓
12		
13		
14		
15		
16		

SUMMIT SALES LLP IN WARD No: Date: Sign: R.R. DIST.

INWARD
Inward No. 18716 Dt: 21/9/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No. 18714 Dt: 21/9/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Received the above materials in good condition.

Received by :	Somesh
Date :	20-09-22
Stamp:	

INWARD
Inward No. 18715 Dt: 21/9/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

For M/s. Serene Constructions LLP

Ch. CS Reddy

Authorised Signatory

OUTWARD - GATE PASS

No. 9409

[Date]:	20/09/22	Time: 6:00	
[Com]pany:	Serene Construction LLP		
[Proj]ect/site:	Serene		
[Des]tination:	SSLLP		
[In]ward No.	Vehicle type	Vehicle No	Vehicle driver
02	JAYO	TS10UA9758	Somesh

	Material Description	Quantity	Units	Approx rate	Amount
	Cpvc end cap 3/4	21		170/-	
	1 inch end cap cpvc	30		360/-	
	Pvc Ball Valve 3/4	09 04		2000/-	
	pvc Brass ELbow	03	3/4x1/2	780/-	
	Jali plane	02		244/-	
	Cpvc Coupling 1"	24		960/-	
8.					
9					
10.					
	Total				

Charges/refund	Purpose for transfer	Other details (to be filled by Admin audit)
☑ No charge	☐ Return to supplier for exchange	☐ Material received by inward no.________ & date ________
☐ For refund from supplier	☐ Return to supplier for refund	Details of credit note from supplier date _____ & Amount Rs. ______________/-
☐ Transfer to other site/project	☐ On loan to be returned	Return of material - inward no. ____________ & date _______
☐ Transfer to other site/ project	Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____________, Amount _____________ date ___________
	☐ No charges to be collected	NA
☐ Transfer to another phase of firm/company/project ☑ No charge	☐ for repairs & service	☐ Material received by inward no. ___________ & date ___________
	Details:	Details:
☐ Other		

Remarks. All items are Sending to SSLLP

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign: Ch.CsReddy	Ch.CsReddy	Ch.CsReddy	[signature]	
		Admin sign:	Security sign.	
Received by other site on:	Inward No.		Admin - Audit	MD
21/9/22	18714			
Approved by	Project accountant	Accounts manager		
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7 Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

OUTWARD - GATE PASS

No. 9408

	20/09/22	Time: 5:30	
pany:	Serene ConstructionLLP		
ect/site:	Serene		
tination:	SSLLP		
tward No.	Vehicle type	Vehicle No	Vehicle driver
02	JAYO	TS10UA9758	Somesh

	Material Description	Quantity	Units	Approx. rate	Amount
	Health ~~Flush Plate~~ (faucet) set	05		1800/-	
	PVC connection	05		400/-	
	Pillar cock	02		950/-	
	Waste coupling	03		360/-	
	Rag bolts wash Basin	11		3400/-	
	Changeover ~~EB~~ 25 AMPS	01		1177/-	
	Plastic Drum	01		1050/-	
8.	PVC Round covers	12		60/-	
9	Doorpannel 38X80	01		1925/-	
10.	3/4 CPVC Tee	05		85/-	
	Total			11207/-	11207/-

Charges/refund	Purpose for transfer	Other details (to be filled by Admin audit)
☑ No charge	☐ Return to supplier for exchange	☐ Material received by inward no. ________ & date ________
☐ For refund from supplier	☐ Return to supplier for refund	Details of credit note from supplier date _____ & Amount Rs. ____________/-
☐ Transfer to other site/project	☐ On loan to be returned	Return of material - inward no. ________ & date ______
☐ Transfer to other site/ project	Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ____________, Amount ____________ date __________
	☐ No charges to be collected	NA
☐ Transfer to another phase of firm/company/project ✓ No charge	☐ for repairs & service	☐ Material received by inward no. ________ & date ________ ________
	Details:	Details:

Other remarks. All items are Sending to SSLLP

pass approved by	Project manager	Admin in-charge	Security
Ch.CsReddy	Ch.CsReddy	Ch.CsReddy	
		Admin sign:	Security sign:
d by other site on:	Inward No.		
21/9/22	18716		
			Admin - Audit	MD
proved by	Project accountant	Accounts manager		

1. If of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient must sign it and send it to Admin audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7 Admin-audit to process gate pass, fill required details, and send to MD for approval once in a fortnight.

OUTWARD - GATE PASS

No. 9407

	20/09/22	Time: -			
	Serene Construction LLP				
	Serene farms				
:	SSLLP				
No. 02	Vehicle type	Vehicle No	Vehicle driver		
	JAYO	TS10UA9758	Somesh		
Material Description		Quantity	Units	Approx. rate	Amount
	EWC commode	06		200,196/-	
	wash basin	05		5,000/-	
	Pedastal	08		5,824/-	
	Waste pipe	04		881/-	
	earth powder	01		185/-	
	CPVC pipes (All sizes)	21	1" 16, 3/4 05	4095/-	
	Led ~~wall~~ lights	24		33,000/-	
8.	Flush plate	05		10,000/-	
9	Wall mixture	03		6879/-	
10.	Shower Arm And head	02		960/-	
	Total			86227/-	86227/-

Charges/refund	Purpose for transfer	Other details (to be filled by Admin audit)
☑No charge	☐Return to supplier for exchange	☐Material received by inward no.______ & date ______
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier date _____ & Amount Rs. __________/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. ______ & date ______
☐Transfer to other site/ project	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ______, Amount ______ date ______
☐Transfer to another phase / firm/company/project	☐No charges to be collected	NA
No charge	☐for repairs & service	☐Material received by inward no. ______ & date ______
	Details:	Details:

...er:				
...s. All item are send to SSLLP				
...ass approved by:	Project manager	Admin in-charge	Security	
Ch. C. S. Reddy	Ch. C. S. Reddy	Ch. C. Reddy	Security sign.	
...by other site on:	Inward No.	Admin sign:		
...9/22	18715			
...oved by	Project accountant	Accounts manager	Admin - Audit	MD

...long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to ...ient must sign it and send it to Admin audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. ... Engg and Admin in-charge from the issuing site must sign the gate pass. 7 Admin-audit to process gate pass, fill required details, ...nd send to MD for approval once in a fortnight.

Purchase Order

Page(s) 1 Of 2 27-10-2022 3:40:45 PM

91563
01.09.22 10:54:24

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Serene Constructions LLP
Sy no. 44,46, Yenkepally village, Shankar Pally, Hyderabad

GSTIN 36ACBFS7909P1ZV
040-66335551

Doc No	91563	170156
Doc Date	03-09-2022	
Quote No	Nil	
Quote Date	03-09-2022	
SupplyType	Supply	

Kind Attn : Chandrashekar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	1.00	1,925.00	40.00	18.00	1,362.90
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	12.00	5.00	0.00	18.00	70.80
3	4746 - Electrical - other - LED Lights - NA - nos	24.00	1,376.00	0.00	12.00	36,986.88
4	4804 - Electrical - other - Earth Powder - NA - bags	1.00	185.00	40.00	5.00	116.55
5	7033 - Plumbing - CP - Pillar cock - NA - nos	2.00	494.55	0.00	18.00	1,167.14
6	7036 - Plumbing - CP - Shower arm - NA - nos	2.00	480.90	0.00	18.00	1,134.92
7	7045 - Plumbing - CP - Wall Mixer - other - nos	3.00	2,293.20	0.00	18.00	8,117.93
8	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	122.00	0.00	18.00	431.88
9	7346 - Plumbing - CP - Health Faucet - NA - Nos	5.00	365.40	0.00	18.00	2,155.86
10	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	22.00	195.00	0.00	18.00	5,062.20
11	7418 - Plumbing - CPVC - Coupling - Others - nos	24.00	40.00	0.00	18.00	1,132.80
12	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	5.00	17.00	40.00	18.00	60.18
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	21.00	8.00	40.00	18.00	118.94
14	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	30.00	12.00	40.00	18.00	254.88
15	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	2.00	122.00	0.00	18.00	287.92
16	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	22.23	0.00	18.00	104.93

Accepted the above Terms And Conditions

For ***Serene Constructions LLP***

For ***Summit Sales LLP***

Authorised Signatory

Date : _/_/__

Name : ____________________

Purchase Order

Original / Office Copy / Purchase Div.Copy

17	10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	5.00	85.00	0.00	18.00	501.50
18	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	6.00	3,366.00	0.00	18.00	23,831.28
19	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	11.00	317.00	40.00	18.00	2,468.80
20	7321 - Plumbing - sanitary - Washbasin - other - nos	5.00	998.55	0.00	18.00	5,891.45
21	7348 - Plumbing - sanitary - Pedastal - NA - nos	8.00	728.70	0.00	18.00	6,878.93
22	7419 - Plumbing - CPVC - Brass Elbow - Others - nos	3.00	280.00	0.00	18.00	991.20
23	7436 - Plumbing - sanitary - Flush Plate - NA - nos	5.00	2,520.00	0.00	18.00	14,868.00
24	4799 - Electrical - other - Change over - 25 Amps - nos	1.00	1,772.00	0.00	18.00	2,090.96
25	4745 - Electrical - other - Wall Hanging Light - NA - nos	3.00	771.00	0.00	18.00	2,729.34
26	6123 - Miscellaneous - Plastic Drum - Others - nos	1.00	1,050.00	40.00	0.00	630.00
27	7425 - Plumbing - CPVC - Ball Valve - Others - nos	4.00	690.00	0.00	18.00	3,256.80
					Total Order Value . . .	**122,704.96**

Rupees : One Lakh(s) Twenty Two Thousand Seven Hundred Four and Paise Ninty Six 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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality 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 Stock replanish 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.

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

For ***Serene Constructions LLP***

Authorised Signatory

Date : __/__/____

Name : ____________________

Name : ____________________

Contact - -

Estimate

 07-09-2022 3:00:21 PM Original

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Serene Constructions LLP	**Doc No**	91563	170156
Sy no. 44,46, Yenkepally village, Shankar Pally, Hyderabad	**Doc Date**	03-09-2022	
	Quote No	Nil	
GSTIN 36ACBFS7909P1ZV	**Quote Date**	03-09-2022	
040-66335551	**SupplyType**	Supply	

Kind Attn : Chandrashekar

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	1.00	1,925.00	40.00	18.00	1,362.90
2	4500 - Electrical - conducting - PVC bend - other - nos *3/4*	8.00	12.00	40.00	18.00	67.97
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	30.00	105.00	40.00	18.00	2,230.20
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	12.00	5.00	0.00	18.00	70.80
5	4746 - Electrical - other - LED Lights - NA - nos	28.00	1,376.00	0.00	12.00	43,151.36
6	4804 - Electrical - other - Earth Powder - NA - bags	1.00	185.00	40.00	5.00	116.55
7	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	2,290.00	0.00	18.00	2,702.20
8	7024 - Plumbing - CP - Bottle trap - 32mm - nos	4.00	473.55	0.00	18.00	2,235.16
9	7028 - Plumbing - CP - Extension Nipple - other - nos	2.00	68.51	0.00	18.00	161.68
10	7033 - Plumbing - CP - Pillar cock - NA - nos	2.00	494.55	0.00	18.00	1,167.14
11	7036 - Plumbing - CP - Shower arm - NA - nos	2.00	480.90	0.00	18.00	1,134.92
12	7045 - Plumbing - CP - Wall Mixer - other - nos	4.00	2,293.20	0.00	18.00	10,823.90
13	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	122.00	0.00	18.00	863.76
14	7346 - Plumbing - CP - Health Faucet - NA - Nos	8.00	365.40	0.00	18.00	3,449.38
15	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	22.00	195.00	0.00	18.00	5,062.20
16	7418 - Plumbing - CPVC - Coupling - Others - nos	24.00	40.00	0.00	18.00	1,132.80

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☑ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

For ***Summit Sales LLP***

Authorised Signatory

Venky 07/09

Name : ______________

Accepted the above Terms And Conditions

For ***Serene Constructions LLP***

Name : ______________ Date : __/__/____

Contact - -

Estimate

17	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	5.00	17.00	40.00	18.00	60.18
18	10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos	2.00	40.00	40.00	18.00	56.64
19	7432 - Plumbing - CPVC - Reducer - Others - nos	4.00	140.00	0.00	18.00	660.80
20	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	21.00	8.00	40.00	18.00	118.94
21	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	35.00	12.00	40.00	18.00	297.36
22	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	122.00	0.00	18.00	431.88
23	7284 - Plumbing - PVC - Waste Pipe - other - nos	7.00	22.23	0.00	18.00	183.62
24	10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	8.00	85.00	0.00	18.00	802.40
25	7396 - Plumbing - PVC - Nozzles - Other - Nos	2.00	53.60	0.00	18.00	126.50
26	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	7.00	3,366.00	0.00	18.00	27,803.16
27	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	14.00	317.00	40.00	18.00	3,142.10
28	7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	998.55	0.00	18.00	7,069.73
29	7348 - Plumbing - sanitary - Pedastal - NA - nos	10.00	728.70	0.00	18.00	8,598.66
30	7419 - Plumbing - CPVC - Brass Elbow - Others - nos	15.00	280.00	0.00	18.00	4,956.00
31	7436 - Plumbing - sanitary - Flush Plate - NA - nos	8.00	2,520.00	0.00	18.00	23,788.80
32	4605 - Electrical - other - MCB - 6Amps - nos	2.00	117.00	40.00	18.00	165.67
33	4799 - Electrical - other - Change over - 25 Amps - nos	1.00	1,772.00	0.00	18.00	2,090.96
34	4745 - Electrical - other - Wall Hanging Light - NA - nos	3.00	771.00	0.00	18.00	2,729.34
35	6123 - Miscellaneous - Plastic Drum - Others - nos	1.00	1,050.00	40.00	0.00	630.00
36	7425 - Plumbing - CPVC - Ball Valve - Others - nos	11.00	690.00	0.00	18.00	8,956.20
				Total Order Value . . .		**168,401.87**

Rupees : One Lakh(s) Sixty Eight Thousand Four Hundred One and Paise Eighty Seven Only.

Terms and Conditions :-

For ***Summit Sales LLP***

Authorised Signatory

Name :

Contact - -

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For ***Serene Constructions LLP***

Name :

Date : _/_/__

Estimate

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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality 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 Stock replanish 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 ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Serene Constructions LLP***

Name : ______________________________

Name : ______________________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	SSLLP	Date:	03.09.2022
Site & Phase :	SHLLP	Time:	10:00
Supplier	Serene farm	Req.No.	170156
Material required before date:	23.08.2022	ID No.	79401

No	Description	Size	Quantity	Units	Inward No	Date
1	Panel doors	26inx82in	1			
2	PVC Bend	3/4	8			
3	PVC Pipe	1inx1.5mm	30	91563		
4	PVC Round cover	3in	12			
5	LED light		28			
6	Earth powder		1			
7	Multi stand wires yellow320	2.5 sq mm	1			
8	CP Bottel trap		4			
9	CP Extension nipple		2			
10	CP Pillar cock		2			
11	CP Shower arm		2			
12	CP wall mixture		4			
13	CP waste coupling		6			
14	Health faucet		8			
15	CPVC Pipe	20mm	22			
16	CPVC Coupling	1in	24			
17	CPVC Tee	3/4in	5			
18	CPVC Reducer	3/4in	2			
19	PVC Reducer		4			
20	CPVC End cap	3/4 1 in	21			
21	CPVC End cap	1/4 1in	35			
22	CP sq jali with out hole	6inx6in	3			
23	PVC Waste pipe		7			
24	PVC Connection		8			
25	PVC Nozzles		2			
26	PVC ball valve		11			
27	EWC Wall hung		7			
28	Wall hung rag bolts		14			
29	Washbasin		6			
30	Pedastal		10			
31	CPVC Brass elbow		15			
32	Flush plates		8			
33	MCB 6Amps		2			

34	Change over 25 amps		1			
35	Junction box		25			
36	Wall hanging light		3			
37	Plastic drum		1			

Remarks: For Stock Replanish purpose .			
Prepared By	P. Ramya	Approved by	APPROVED BY
Sign.& Date	03..09..2022	Sign. & Date	[illegible] SEP 2022 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

TRANSIT INVOICE

M/s. SERENE CONSTRUCTIONS LLP # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. **GSTIN/UIN: 36ACVFS7909P1ZV**	Invoice No. 1068	Date: 25/03/23
	DC No.	DC Date:
	Purchase Order No. 91563	P.O. Date: 03.09.22
Recipient Name: Summit sales LLP		Mobile No:
Recipient Address: 5-4-187/3 & 4, II nd floor, MG Road, Sec'bad - 500003.		
GST:	PAN:	Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CPVC END CAP 1" Nos			30	4.80	144-00
2	Sq Jali with hole 6"x6" Nos			02	122	244-00
3	Waste pipe Nos			04	22	88-00
4	PVC Connection - 1.5 Ft Nos			05	85	425-00
5	EWC Wall Hung Nos			06	3366	20,196-00
6	Wall hung Rag bolts Nos			11	127	1394-00
7	Wash basin - Nos			05	999	4995-00
8	Pedestal - Nos			08	729	5832-00
9	CPVC Brass Elbow - Nos			03	280	840-00
10	Sanitary Flush plate - Nos			05	2520	12600-00
11	Change over 25 Amps - Nos			01	1772-	1772-00
12	Plastic Drum - Nos			01	420	420-00
13	Bal valve - Nos CPVC			04	690	2760-00
14				TOTAL	=	51710-00
	Transportation Charges					—
	Hamali charges					—
	CGST					4654-00
	SGST					4654-00
	Total					61017-00

Amount (in words) Sixty one Thousand & seventeen only.

For M/s. Serene Constructions LLP

Ch. CS Reddy

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

TRANSIT INVOICE

M/s. SERENE CONSTRUCTIONS LLP
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UIN: 36ACVFS7909P1ZV

Invoice No. 1007
Date: 25-03-202
DC No. —
DC Date:
Purchase Order No. 91563
P.O. Date: 03-09-202

Recipient Name: Summit Sales LLP
Recipient Address: 5-4-187/3&4, IInd Floor, MG Road, Secbad - 500003
Mobile No:
GST: 36ACBFS7909P1ZV
PAN:
Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Panel door 30MM - 26"x82"			01	1155	1155-00
2	Pvc Round cover 3" No's			12	05	60-00
3	LED LIGHTS No's			24	1376	33024-00
4	Earth powder Bag's			01	74	74-00
5	Piller cock No's			02	494	988-00
6	Shower Arm No's			02	480	960-00
7	Wall mixer No's			03	2293	6879-00
8	Waste Coupling ½ Thread No's			03	122	366-00
9	Health faucet No's			05	365	1825-00
10	CPVC Pipe 20MM (10Ft)			22	195	4290-00
11	CPVC Coupling No's			24	40	960-00
12	CPVC Tee 3/4". No's			05	6.80	34-00
13	CPVC End cap 3/4" No's			21	3.20	67-00
~~14~~						
						50,682-00
					Transportation Charges	—
					Hamali charges	—
					CGST 9%	4561-00
					SGST 9%	4561-00
					Total	59804-00

Amount (in words) Fifty Nine Thousand Eight Hundred and Four only

For M/s. Serene Constructions LLP

Ch. CS Reddy

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.