PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/5/20	Prepared by:	Sowmya
PO/WO no.	67136	PO / WO Date.	14/5/20
Supplier Name	ssllp.	PO/WO amount	1,49,659.40
Firm/Company	Serene constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11189	14/5/20	1,49,659.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,49,659-40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9324	14/5/20	65426	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,49,659.40
Amount E – PO / WO value:	1,49,659.40
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ ~~Yes – Rs.____/- □ No~~
Payment – due date	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	✓			
Date	21/5/20	22/5/20	22/05/2020	22 MAY 2020			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
Serene Constructions LLP	Invoice No.	11189
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	14-05-2020
	PO No.	67136
	PO Date.	14-05-2020
	Req ID	56798
GSTIN : 36ACVFS7909P1ZV	Req Date	14-05-2020
	Loc Req No	150232

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	5570.00	55,700.00	18	10,026.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1		36	570.00	20,520.00	18	3,693.60
3	4817 - Electrical - wires - Cu multistand wires Green -		5	570.00	2,850.00	18	513.00
4	4818 - Electrical - wires - Cu multistand wires yellow		10	1374.00	13,740.00	18	2,473.20
5	4819 - Electrical - wires - Cu multistand wires Black -		10	1374.00	13,740.00	18	2,473.20
6	4821 - Electrical - wires - Cu multistand wires Blue -		5	2028.00	10,140.00	18	1,825.20
7	4822 - Electrical - wires - Cu multistand wires Black -		5	2028.00	10,140.00	18	1,825.20
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IGST	CGST	SGST			
			Total Taxable Amount	126,830.00	22,829.40
	11,414.70	11,414.70	Total Invoice Amount	149,659.40	

Rupees : One Lakh(s) Fourty Nine Thousand Six Hundred Fifty Nine and Paise Fourty Only.

MODI PROPERTIES
INWARD No. 65426
Date 18/5/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-05-2020 11:23:05 AM

67136
06.05.20 1:44:19

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	**Doc No**	67136	150232
	Doc Date	14-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	14-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	5,570.00	0.00	18.00	65,726.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	36.00	570.00	0.00	18.00	24,213.60
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	570.00	0.00	18.00	3,363.00
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	1,374.00	0.00	18.00	16,213.20
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	1,374.00	0.00	18.00	16,213.20
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,028.00	0.00	18.00	11,965.20
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,028.00	0.00	18.00	11,965.20
					Total Order Value . . .	**149,659.40**

Rupees : One Lakh(s) Fourty Nine Thousand Six Hundred Fifty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 14-05-2020 11:23:05 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.2,11,12,21,28 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires										
Company	serene constructions llp						Site & Phase		serene farms	
Req. no.		150232					Req. Date		13-05-2020	
Material required before		asap					ID no.		56798	
Prepared by:		sarwar					Approved by (sign):			
Flat / Block no:	villa no-02,11,12,21,28									
S No.	Item Description	units	quantity required for 1200 sft villa	quantity required for 1000sft villa	no.of villas of 1200 sft	no.of villas of 1000 sft	quantity available at site	Balance Qty to be ordered	Inward No	Date
1	cu multistand wire 1/18 yellow	90 Mtrs		-	-		-	0.00		
2	cu multistand wire 1/18 black	90 Mtrs	2.0	2.0	1.0	4.0	-	10.00		
3	cu multistand wire 1/18 red	90 Mtrs	8.0	7.0	1.0	4.0	-	36.00		
4	cu multistand wire 1/18 green	90 Mtrs	1.0	1.0	1.0	4.0	-	5.00		
5	cu multistand wire 3/20 yellow	90 Mtrs	2.0	2.0	1.0	4.0	-	10.00		
6	cu multistand wire 3/20 black	90 Mtrs	2.0	2.0	1.0	4.0	-	10.00		
7	cu multistand wire 3/20 blue	90 Mtrs	-	-	-	-	-	0.00		
8	cu multistand wire 7/20 blue	90 Mtrs	1.0	1.0	1.0	4.0	-	5.00		
9	Cu-Multistand wire-7/20 -black	90 Mtrs	1.0	1.0	1.0	4.0	-	5.00		
10	Al Service wire 7/20	90 Mtrs								
11	RG6 TV Cable	90 Mtrs								
12	Telephone wire 2 pair	90 Mtrs								
	Total							81.00		

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	9324
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	14-05-2020
	PO No.	67136
	PO Date.	14-05-2020
	Req ID	56798
GSTIN : 36ACVFS7909P1ZV	Req Date	14-05-2020
	Loc Req No	150232

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		36
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
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INWARD
Inward No: 5540 Dt: 14-05-20
MRN No: 78914 Dt: 15/05/2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 58312
Date: 21/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	11189
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	14-05-2020
	PO No.	67136
	PO Date.	14-05-2020
	Req ID	56798
GSTIN : 36ACVFS7909P1ZV	Req Date	14-05-2020
	Loc Req No	150232

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	5570.00	55,700.00	18	10,026.00
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4	4818 - Electrical - wires - Cu multistand wires yellow		10	1374.00	13,740.00	18	2,473.20
5	4819 - Electrical - wires - Cu multistand wires Black -		10	1374.00	13,740.00	18	2,473.20
6	4821 - Electrical - wires - Cu multistand wires Blue -		5	2028.00	10,140.00	18	1,825.20
7	4822 - Electrical - wires - Cu multistand wires Black -		5	2028.00	10,140.00	18	1,825.20
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INWARD
Inward No: 50400 Dt: 16-05-20
MRN No: Dt:
Received By: Sign:
Seeman
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	126,830.00		22,829.40
	11,414.70	11,414.70	Total Invoice Amount	149,659.40		

Rupees : One Lakh(s) Fourty Nine Thousand Six Hundred Fifty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 1817 7464**
E-Way Bill Date:	**14/05/2020 12:15 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**14/05/2020 12:15 PM [80Kms]**
Valid Until:	**15/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**YENKEPALLY,TELANGANA-501203**
Document No.	**11189**
Document Date	**14/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 149659.4**
HSN Code	**8544 - 1 SQ MM WIRE(+6)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 9040 Dt: 14-05-20
MRN No: Dt:
Received By: Sunna Sign:
Serene Construction (Hyd) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 11189 & 14/05/2020	CHERLAPALLY	14/05/2020 12:15 PM	36ACQFS2044C1Z7	-	-

161218177464