PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/03/20		Prepared by:	Mounika
PO/WO no.	66646	PO / WO Date.	13/03/20
Supplier Name	SSLLP	PO/WO amount	29,951.00
Firm/Company	Serene Constructions LLP	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10929	18/03/20	29,951.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,951.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9089	18/03/20	28503	☐ ~~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:	29,951.00
Amount E – PO / WO value:	29,951.00
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	**21.3.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika		APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/03/20						

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	10929
Invoice Date.	18-03-2020
PO No.	66646
PO Date.	13-03-2020
Req ID	56273
Req Date	12-03-2020
Loc Req No	150209

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 8'x4'-24 nos		768	33.05	25,382.40	18	4,568.84
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	2,284.42	2,284.42	Total Taxable Amount	25,382.40		4,568.84
			Total Invoice Amount	29,951.23		

Rupees : Twenty Nine Thousand Nine Hundred Fifty One and Paise Twenty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65012
Date: 19/3/20
Sign:

Purchase Order

 13-Mar-20 1:57:48 PM

66646
12.03.20 2:07:22

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**	66646	150209
	Doc Date	13-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-03-2020	
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	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft *8'x4'-24 nos*	768.00	33.05	0.00	18.00	29,951.23
					Total Order Value . . .	**29,951.23**

Rupees : Twenty Nine Thousand Nine Hundred Fifty One and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	All boards are Action tesa brand, OSL each design of 15 nos of boards, one board cost is Rs-1248.
Payment Terms	After delivery and productions of bill
Tax	GST Included in the above prices
Delivery Date	With in 15 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for villa no: Site purpose., 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

Company Name:	SERENE CONSTRUCTIONS LLP	Date:	12.03.2020
Site & Phase:	SERENE FARMS	Time:	09.45
Supplier		Req. No.	150209
Material required before date:	ASAP	ID No.	56273

No	Description	Size	Quantity	Units	Inward No	Date
1	MDF BOARDS 8'x4'	STD	24	NOS		
2	56646					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:			
Prepared By	SYED GOLAM SARWAR	Approved by	
Sign. & Date	12.03.2020	Sign. & Date	

After receiving material at site write inward number and date in last 2 columns.

Sandy Caramline - 15
Acacia light - 81
White teak - 31
Kaya mahogani - 6

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

Customer Details	DC No.	9089
Serene Constructions LLP	DC Date.	18-03-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	66646
	PO Date.	13-03-2020
	Req ID	56273
	Req Date	12-03-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150209

	Description of Goods	HSN/SAC	Qty
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 24 No		768
2			
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INWARD

Inward No: 5019	Dt: 18-03-20
MRN No: 78503	Dt: 19/03/2020
Received By: Suman	Sign:

Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD 37894 21/3

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	Invoice No.	10929
Serene Constructions LLP	Invoice Date.	18-03-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	66646
	PO Date.	13-03-2020
	Req ID	56273
	Req Date	12-03-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		768	33.05	25,382.40	18	4,568.84
	8'x4'-24 nos						
2							
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12							
13							
14							
15							

INWARD
Inward No: 4019 Dt: 18-03-20
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	25,382.40		4,568.84
	2,284.42	2,284.42	Total Invoice Amount	29,951.23		

Rupees : Twenty Nine Thousand Nine Hundred Fifty One and Paise Twenty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD SEC