

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		SSUP		PO/WO amount		29,951.00	
Firm/Company		Sesene Constructions LLP		Project		Sesene	
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						
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 18-03-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN: 36ACVFS7909P1ZV

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

	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							
9							
10							
11							
12							
13							
14							
15							

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



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	66646	150209
Doc Date	13-03-2020	
Quote No	Nil	
Quote Date	13-03-2020	
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.

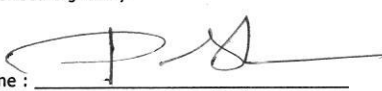
Terms and Conditions :-**Specification / Brand** All boards are Action tesa brand, OSL each design of 15 nos of boards, one board cost is Rs-1248.**Payment Terms** After delivery and productions of bill**Tax** GST Included in the above prices**Delivery Date** With in 15 days

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty 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** NilFor **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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	STD	24	NOS			
2							
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 Concrete - 15
 Acacia light - 81
 White Oak - 31
 Kaya mahogany - 6

Summit Sales LLP

#5-4-18773 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

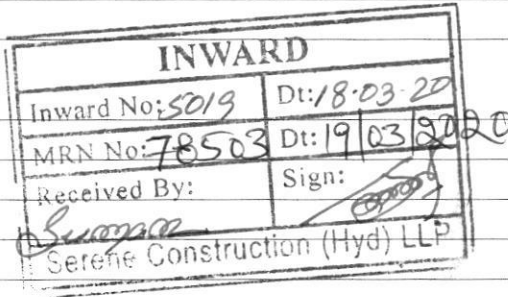
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2020

Customer Details		DC No.	9089
Serene Constructions LLP		DC Date.	18-03-2020
Sy No. 44, Yenkepally Village, Cheveella 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 <i>24 Nm</i>		768
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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

Supplier / Customer / Transporter - Copy

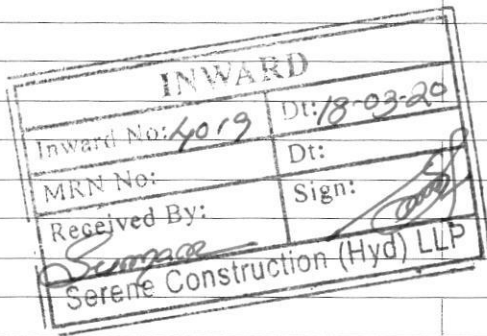
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1 of 1 : 18-03-2020

TRANSIT COPY

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