

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/03/20		Prepared by:		Mounika	
PO/WO no.		66754		PO / WO Date.		17/03/20	
Supplier Name		SSIP		PO/WO amount		47,052.00	
Firm/Company		Sesene constructions llp		Project		Sesene	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	10930	18/03/20		47,052.00			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						47,052.00 ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9090	18/03/20	78502	☒ 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:						47,052.00 ✓	
Amount E – PO / WO value:						47,052.00 ✓	
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2020

Customer Details				Invoice No.		10930	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-03-2020	
				PO No.		66754	
				PO Date.		17-03-2020	
				Req ID		56414	
				Req Date		17-03-2020	
				Loc Req No		150218	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	289.00	8,670.00	18	1,560.60
2	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	20	11.00	220.00	18	39.60
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25	19.00	475.00	18	85.50
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	13.00	260.00	18	46.80
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		25	167.00	4,175.00	18	751.50
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		25	25.00	625.00	18	112.50
7	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	15	58.00	870.00	18	156.60
8	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		25	168.00	4,200.00	18	756.00
9	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10	2000.00	20,000.00	18	3,600.00
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,875.00	7,177.50
		3,588.75	3,588.75	Total Invoice Amount		47,052.50	
Rupees : Fourty Seven Thousand Fifty Two and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

17-03-2020 15:24:05

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV



66754

16.03.20 3:38:14

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	66754	150218
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	30.00	289.00	0.00	18.00	10,230.60
2 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	20.00	11.00	0.00	18.00	259.60
3 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	25.00	19.00	0.00	18.00	560.50
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	13.00	0.00	18.00	306.80
5 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MABT 1"	25.00	167.00	0.00	18.00	4,926.50
6 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	25.00	25.00	0.00	18.00	737.50
7 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	15.00	58.00	0.00	18.00	1,026.60
8 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FABT 1"	25.00	168.00	0.00	18.00	4,956.00
9 7326 - Plumbing - PVC - Water tank - 500lts - nos	10.00	2,000.00	0.00	18.00	23,600.00
10 6040 - Miscellaneous - Teflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Rupees : Fourty Seven Thousand Fifty Two and Paise Fifty Only.					
Total Order Value . . .					47,052.50

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

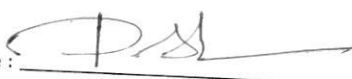
Tax Inclusive of all taxes

Delivery Date Next Day.

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

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

17-03-2020 15:24:05

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.21,42,06,12,05 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - C.P.VC Pipe works For Bungalows

Company	SCLLP	Site & Phase	Serene farms
Req. no.		Req. Date	17-03-2020
Material required before	18-03-2020	ID no.	150218
Prepared by:	Sarwar	Approved by (sign):	Sarwar
Flat / Block no:	21,42,06,12,05		
Name of the Supplier :-			
Type A 1000 Sft 3BHK Order Value:	5	Villas	

56414

S No.	Item Description	Units	Qty required for One Type A 1000Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1000 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	-	-	-	5.0	-	-	-		
2	C.Pvc pipe 1"	Length	6.0	-	-	5.0	-	-	-		
3	C.Pvc pipe 1 1/4"	Length	-	-	-	5.0	30	-	30		
4	C.Pvc Plain Elbow 3/4"	Nos	-	-	-	5.0	-	-	-		
5	C.Pvc Plain Elbow 1"	Nos	5.0	-	-	5.0	-	-	-		
6	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	-	5.0	25	-	25		
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	-	-	5.0	-	-	-		
8	C.Pvc Union 1 1/4"	Nos	-	-	-	5.0	-	-	-		
9	C.Pvc Union 3/4"	Nos	-	-	-	5.0	-	-	-		
10	C.Pvc Union 1"	Nos	-	-	-	5.0	-	-	-		
11	C.Pvc Coupling 1"	Nos	4.0	-	-	5.0	-	-	-		
12	C.Pvc Coupling 3/4"	Nos	-	-	-	5.0	20	-	20		
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	5.0	-	-	-		
14	C.Pvc Tee 1"	Nos	5.0	-	-	5.0	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	5.0	25	-	25		
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	-	-	-	5.0	-	-	-		
17	Sintex Water Tanks (500 LT)	Nos	2.0	-	-	5.0	-	-	-		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	5.0	10	-	10		
19	C.Pvc Plain Tee 3/4"	Nos	-	-	-	5.0	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	5.0	-	-	-		
21	C.Pvc End Cap 1"	Nos	4.0	-	-	5.0	-	-	-		
22	C.Pvc End Cap 3/4"	Nos	-	-	-	5.0	20	-	20		
23	C.Pvc Plug 1/2"	Nos	-	-	-	5.0	-	-	-		
24	C.Pvc M.A.B.T 1"	Nos	5.0	-	-	5.0	-	-	-		
25	C.Pvc M.A.B.T 3/4"x1/2"	Nos	-	-	-	5.0	25	-	25		
26	C.pvc Tank Nipple 1"	Nos	3.0	-	-	5.0	-	-	-		
27	C.pvc Clamp 3/4"	Nos	-	-	-	5.0	15	-	15		
28	C.pvc Clamp 1"	Nos	-	-	-	5.0	-	-	-		
29	C.pvc Clamp 1 1/4"	Nos	-	-	-	5.0	-	-	-		
30	C.pvc Paste 250 Gms	Nos	-	-	-	5.0	-	-	-		
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	5.0	-	-	-		
32	C.pvc 1" Ball Valve	Nos	-	-	-	5.0	-	-	-		
33	C.pvc 3/4" Ball Valve	Nos	-	-	-	5.0	-	-	-		
34	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	-	-	-	5.0	-	-	-		
35	C.Pvc.Reducer 1"x 3/4"	Nos	-	-	-	5.0	-	-	-		
36	C.Pvc.Reducer 1 1/4"x 1"	Nos	-	-	-	5.0	-	-	-		
37	C.Pvc F.A.B.T 1"	Nos	5.0	-	-	5.0	-	-	-		
38	C.Pvc F.A.B.T 3/4"x3/4"	Nos	-	-	-	5.0	25	-	25		
39	C.Pvc M.A.B.T 3/4" X 3/4"	Nos	-	-	-	5.0	-	-	-		
40	C.Pvc Brass MTA 1/2" X 3/4"	Nos	-	-	-	5.0	-	-	-		
41	C.Pvc Brass FTA 1 1/4"	Nos	-	-	-	5.0	-	-	-		
42	Teflon Tapes	Nos	4.0	-	-	5.0	-	-	-		
Total			43.0	-	-	5.0	215.0	-	20		

APPROVED
17 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 18-03-2020

Customer Details		DC No.	9090
Serene Constructions LLP		DC Date.	18-03-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District		PO No.	66754
		PO Date.	17-03-2020
		Req ID	56414
		Req Date	17-03-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150218
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	30 ✓
2	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	20 ✓
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25 ✓
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20 ✓
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		25 ✓
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		25 ✓
7	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	15 ✓
8	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		25 ✓
9	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10 ✓
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20 ✓
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30			

INWARD	
Inward No: 5018	Di: 18-03-20
MRN No: 7850	Di: 19-03-2020
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 18-03-2020

Customer Details				Invoice No. 10930			
Serene Constructions LLP				Invoice Date. 18-03-2020			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No. 66754			
				PO Date. 17-03-2020			
				Req ID 56414			
GSTIN : 36ACVFS7909P1ZV				Req Date 17-03-2020			
				Loc Req No 150218			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	289.00	8,670.00	18	1,560.60
2	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	20	11.00	220.00	18	39.60
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25	19.00	475.00	18	85.50
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	13.00	260.00	18	46.80
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		25	167.00	4,175.00	18	751.50
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		25	25.00	625.00	18	112.50
7	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	15	58.00	870.00	18	156.60
8	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		25	168.00	4,200.00	18	756.00
9	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10	2000.00	20,000.00	18	3,600.00
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,588.75		3,588.75	
Total Taxable Amount				39,875.00		7,177.50	
Total Invoice Amount				47,052.50			
Rupees : Fourty Seven Thousand Fifty Two and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction