PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/03/20	Prepared by:	Mounika
PO/WO no.	66784	PO / WO Date.	18/03/20
Supplier Name	SSllP	PO/WO amount	24,129.00
Firm/Company	Serene constructions llp	Project	serene
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10931	18/03/20	15,009.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,009.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9091	18/03/20	28501	☑ 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:	15,009.00
Amount E – PO / WO value:	24,129.00
Amount F – Difference (A – E):	-9120/-

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: Already we sent part bill to account. above bill is for final payment.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature] APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/03/20	28/5					

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.	10931
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	18-03-2020
	PO No.	66784
	PO Date.	18-03-2020
	Req ID	56403
GSTIN : 36ACVFS7909P1ZV	Req Date	17-03-2020
	Loc Req No	150213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	570.00	1,140.00	18	205.20
2	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
3	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
4	4821 - Electrical - wires - Cu multistand wires Blue -		1	2028.00	2,028.00	18	365.04
5	4822 - Electrical - wires - Cu multistand wires Black -		2	2028.00	4,056.00	18	730.08
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,720.00	2,289.60
	1,144.80	1,144.80	Total Invoice Amount	15,009.60	

Rupees : Fifteen Thousand Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC BAD INWARD No: 65014 Date: 19/3/20 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 18-03-2020 3:35:45 PM

66784
16.03.20 3:38:15

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**	66784	150213
	Doc Date	18-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2020	
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	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	570.00	0.00	18.00	1,345.20
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	570.00	0.00	18.00	1,345.20
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,028.00	0.00	18.00	4,786.08
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,028.00	0.00	18.00	4,786.08
					Total Order Value . . .	**24,128.64**

Rupees : Twenty Four Thousand One Hundred Twenty Eight and Paise Sixty Four 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
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.11,12 purpose
Completion Date	Nil

1) Part bill received of Rs. 9119/- and bal. bills to be received @ Rs. 15009/-

2) Bal. Bill of Rs. 15009/- received.

T.D. [signature] 29/5/20

For *Serene Constructions LLP*
Authorised Signatory

Name : [signature]

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.		150213			Req. Date		16.03.2020	
Material required before		18.03.2020			ID no.		56403	
Prepared by:		mahesh			Approved by (sign):			
Flat / Block no:	villa no-11,12							
S No.	Item Description	units	quantity required	no.of flats	quantity available at site	Balance Qty to be ordered	Inward No	Date
1	cu multistand wire 1/18 yellow	90 Mtrs	-	2.0	-	0.00		
2	cu multistand wire 1/18 black	90 Mtrs	1.0	2.0	2.0	2.00		
3	cu multistand wire 1/18 red	90 Mtrs	4.0	2.0	8.0	8.00		
4	cu multistand wire 1/18 green	90 Mtrs	1.0	2.0	2.0	2.00		
5	cu multistand wire 3/20 yellow	90 Mtrs	1.0	2.0	2.0	2.00		
6	cu multistand wire 3/20 black	90 Mtrs	1.0	2.0	2.0	2.00		
7	cu multistand wire 3/20 blue	90 Mtrs	-	2.0	-	0.00		
8	cu multistand wire 7/20 blue	90 Mtrs	1.0	2.0	2.0	2.00		
9	Cu-Multistand wire-7/20 -black	90 Mtrs	1.0	2.0	2.0	2.00		
10	Al Service wire 7/20	90 Mtrs	-	-	-	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	-	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	-	0.00		
	Total					20.00		

APPROVED
18 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9091
Serene Constructions LLP	DC Date.	18-03-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	66784
	PO Date.	18-03-2020
	Req ID	56403
GSTIN : 36ACVFS7909P1ZV	Req Date	17-03-2020
	Loc Req No	150213

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5017 Dt: 18-03-20
MRN No: 7850 Dt: 19/03/2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT LTD
INWARD
No: 37893
Date: 21/3

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.	10931
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	18-03-2020
	PO No.	66784
	PO Date.	18-03-2020
	Req ID	56403
GSTIN : 36ACVFS7909P1ZV	Req Date	17-03-2020
	Loc Req No	150213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	570.00	1,140.00	18	205.20
2	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
3	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
4	4821 - Electrical - wires - Cu multistand wires Blue -		1	2028.00	2,028.00	18	365.04
5	4822 - Electrical - wires - Cu multistand wires Black -		2	2028.00	4,056.00	18	730.08
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5017 Dt: 18-03-20

MRN No: Dt:

Received By: Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	12,720.00		2,289.60
	1,144.80	1,144.80	Total Invoice Amount	15,009.60		

Rupees : Fifteen Thousand Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction