

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/5/20		Prepared by:		Soumya	
PO/WO no.		67113		PO / WO Date.		13/5/20	
Supplier Name		Sslp.		PO/WO amount		4537.10	
Firm/Company		Serene constructions llp		Project		Serene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	111186	14/5/20		4,537.10			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,537.10	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9322	14/5/20	78909	☒ 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:						4,537.10	
Amount E – PO / WO value:						4,537.10	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/5/20	22/5/20					

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

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/UNIT: 36ACVFS7909P1ZV

1 of 1 : 14-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11186		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		14-05-2020		
				PO No.		67113		
				PO Date.		13-05-2020		
				Req ID		56739		
				Req Date		12-05-2020		
				Loc Req No		150230		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	184.00	1,840.00	18	331.20	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	10.00	200.00	18	36.00	
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	37.00	740.00	18	133.20	
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 in	39174000	10	7.00	70.00	18	12.60	
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	16.00	160.00	18	28.80	
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	20	5.00	100.00	18	18.00	
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	235.00	235.00	18	42.30	
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,845.00	692.10	
		346.05	346.05	Total Invoice Amount		4,537.10		
Rupees : Four Thousand Five Hundred Thirty Seven and Paise Ten Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



67113

06.05.20 1:44:19

Page(s) 1 Of 2

14-05-2020 9:54:27 AM

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	67113	150230
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	13-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10.00	184.00	0.00	18.00	2,171.20
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	20.00	10.00	0.00	18.00	236.00
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	37.00	0.00	18.00	873.20
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	7.00	0.00	18.00	82.60
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	10.00	16.00	0.00	18.00	188.80
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	20.00	5.00	0.00	18.00	118.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	235.00	0.00	18.00	277.30
8 9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					4,537.10
Rupees : Four Thousand Five Hundred Thirty Seven and Paise Ten Only.					

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. ..

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** NilFor **Serene Constructions LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

14-05-2020 9:54:27 AM

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 21 purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

3113

Requisition Form - C.P.V.C. Pipe works For villas									
Company	serene constructions llp				site and phase			serene farms	
Req. no.	150230				req date:			09-05-2020	
Material required before	asap								
Prepared by:	syed golam sarwar								
Flat / Block no:	villa-21								
Name of the Supplier :-									
Type A 1000 sft villa	1			Villas					
S No.	Item Description	Units	Qty required for One Type A 1000 sft villa	no.of villas	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
1	C.Pvc Pipe 3/4"	Length	10.0	1	-	10			
2	C.Pvc pipe 1"	Length	-	1	-	0			
3	C.Pvc pipe 1/4"	Length	-	1	-	0			
4	C.Pvc Plain Elbow 3/4"	Nos	20.0	1	-	20			
5	C.Pvc Plain Elbow 1"	Nos	-	1	-	0			
6	C.Pvc Plain Elbow 1 1/4"	Nos	-	1	-	0			
7	C.Pvc Brass Elbow 3/4" x 1/2"	Nos	20.0	1	-	20			
8	C.Pvc Union 1 1/4"	Nos	-	1	-	0			
9	C.Pvc Union 3/4"	Nos	-	1	-	0			
10	C.Pvc Union 1"	Nos	-	1	-	0			
11	C.Pvc Coupling 1"	Nos	-	1	-	0			
12	C.Pvc Coupling 3/4"	Nos	10.0	1	-	10			
13	C.Pvc Coupling 1 1/4"	Nos	-	1	-	0			
14	C.Pvc Tee 1"	Nos	-	1	-	0			
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	1	-	0			
16	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	-	1	-	0			
17	C.Pvc Plain Tee 1 1/4"	Nos	-	1	-	0			
18	C.Pvc Brass Tee 3/4" x 1/2"	Nos	-	1	-	0			
19	C.Pvc Plain Tee 3/4"	Nos	10.0	1	-	10			
20	C.Pvc End Cap 1 1/4"	Nos	-	1	-	0			
21	C.Pvc End Cap 1"	Nos	-	1	-	0			
22	C.Pvc End Cap 3/4"	Nos	-	1	-	0			
23	C.Pvc threaded Plug 1/2"	Nos	20.0	1	-	20			
24	C.Pvc M.A.B.T. 3/4"	Nos	-	1	-	0			
25	C.Pvc M.A.B.T. 1"	Nos	-	1	-	0			
26	C.Pvc Tank Nipple 1 1/4"	Nos	-	1	-	0			
27	C.Pvc Clamp 3/4"	Nos	-	1	-	0			
28	C.Pvc Clamp 1"	Nos	-	1	-	0			
29	C.Pvc Clamp 1 1/4"	Nos	-	1	-	0			
30	C.Pvc solution litre	Nos	1.0	1	-	1			
31	C.Pvc 1 1/4" Ball Valve	Nos	-	1	-	0			
32	C.Pvc 1" Ball Valve	Nos	-	1	-	0			
33	C.Pvc 3/4" Ball Valve	Nos	-	1	-	0			
34	C.Pvc Reducer 1 1/4" x 3/4"	Nos	-	1	-	0			
35	C.Pvc Reducer 1" x 3/4"	Nos	-	1	-	0			
36	C.Pvc Reducer 1 1/4" x 1"	Nos	-	1	-	0			
37	C.Pvc F.A.B.T. 1"	Nos	-	1	-	0			
38	C.Pvc F.A.B.T. 1 1/4"	Nos	-	1	-	0			
39	C.Pvc M.A.B.T. 3/4" x 3/4"	Nos	-	1	-	0			
40	C.Pvc Brass M.T.A. 1/2" x 3/4"	Nos	-	1	-	0			
41	C.Pvc Brass F.T.A. 1 1/4"	Nos	-	1	-	0			
42	hack saw blade double	packets	2.0	1	-	2			
Total									

APPROVED BY
11 MAY 2020
SOFIAT M. HODI
MANAGING DIRECTOR

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: 36ACVFS7909P1ZV

1 of 1 : 14-05-2020

Customer Details		DC No.	9322
Serene Constructions LLP		DC Date.	14-05-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District		PO No.	67113
		PO Date.	13-05-2020
		Req ID	56739
		Req Date	12-05-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150230
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	1
8	9537 - Tools - Hacksaw blade - double - nos	8202	50
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: 3044	Dt: 14-05-2020
MRN No: 78909	Dt: 15/05/2020
Received By: <i>Serene</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	



for Summit Sales LLP

Authorised signatory

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

GSTIN/UNI: 36ACVFS7909P1ZV

1 of 1 : 14-05-2020

TRANSIT COPY

Customer Details				Invoice No.	11186
Serene Constructions LLP				Invoice Date.	14-05-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District				PO No.	67113
				PO Date.	13-05-2020
				Req ID	56739
				Req Date	12-05-2020
GSTIN : 36ACVFS7909P1ZV				Loc Req No	150230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	184.00	1,840.00	18	331.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	10.00	200.00	18	36.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	37.00	740.00	18	133.20
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	12.00	120.00	18	21.60
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	16.00	160.00	18	28.80
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	20	5.00	100.00	18	18.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	235.00	235.00	18	42.30
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
9							
10							
11							
12							
13							
14							
15							
IGST				3,845.00			692.10
CGST				346.05			
SGST				346.05			
Total Taxable Amount				3,845.00			692.10
Total Invoice Amount				4,537.10			

Rupees : Four Thousand Five Hundred Thirty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction