PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/2020	Prepared by:	K.R. Charyulu
PO/WO no.	67248	PO / WO Date.	19/5/2020
Supplier Name	SSLLP	PO/WO amount	10,060/-
Firm/Company	Serene	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11259	20/5/2020	5,203/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,203/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9381	20/5/2020	79137	☑ 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:				5,203/-
Amount E – PO / WO value:				10,060/-
Amount F – Difference (A – E):				4,854/-

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	8/6/2020
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]				
Date	4/6/2020	5/6					

APPROVED
05 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

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: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	11259
Invoice Date.	20-05-2020
PO No.	67248
PO Date.	19-05-2020
Req ID	56829
Req Date	14-05-2020
Loc Req No	150233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 70 nos 70	4409	210	14.70	3,087.00	18	555.66
2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 30 nos	4409	90	14.70	1,323.00	18	238.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD 659/2 4/6/2020

IGST	CGST	SGST			
			Total Taxable Amount	4,410.00	793.80
	396.90	396.90	Total Invoice Amount	5,203.80	

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-05-2020 15:47:16

67248
15.05.20 11:58:47

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	67248	150233
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 70 nos*	490.00	14.70	0.00	18.00	8,499.54
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 30 nos*	90.00	14.70	0.00	18.00	1,561.14
					Total Order Value . . .	**10,060.68**

Rupees : Ten Thousand Sixty and Paise Sixty Eight Only.

Part received
Ist Bill No 11259 Amount Rs 5,203/-
Balance has to be receivable Rs 4,854/-
4/6/2020

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Site use.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form - Door Beeding											
Company			SCLLP	Site & Phase				SERENE FARM			
Req. no.			150233	Req. Date				13-05-2020			
Material required before			asap	ID no.				56829			
Prepared by:			SYED GOLAM SARWAR	Approved by (sign):							
Flat / Block no:											
S No.	Item Description	Units	Qty required for one villa	Qty required for five villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in rft	Inward No	Date	
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	14.00	70.00	70.00	0.00	70.00	490			
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	6.00	30.00	30.00	0.00	30.00	90			
	Total				100.00	0.00	100.00	580.00			

67248

APPROVED BY
15 MAY 2020
SOHAM [illegible]
MANAGING DIRECTOR

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		
Serene Constructions LLP	DC No.	9381
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	20-05-2020
	PO No.	67248
	PO Date.	19-05-2020
	Req ID	56829
GSTIN : 36ACVFS7909P1ZV	Req Date	14-05-2020
	Loc Req No	150233

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	210
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	90
3			
4			
5			
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: 5852 Dt: 20-05-20

MRN No: 79137 Dt: 21/05/2020

Received By: Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT LTD INWARD SEC'BAD 38863 4/6

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

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	11259
Invoice Date.	20-05-2020
PO No.	67248
PO Date.	19-05-2020
Req ID	56829
Req Date	14-05-2020
Loc Req No	150233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 70 nos 70	4409	210	14.70	3,087.00	18	555.66
2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 30 nos	4409	90	14.70	1,323.00	18	238.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5052 Dt: 22-05-20

MRN No: Dt:

Received By: Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	396.90	396.90	Total Taxable Amount	4,410.00		793.80
			Total Invoice Amount	5,203.80		

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction