

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/6/2020		Prepared by:		K.R. Chagule	
PO/WO no.		67302		PO / WO Date.		20/5/2020	
Supplier Name		SSLLP		PO/WO amount		59,995/-	
Firm/Company		Serene		Project		Serene	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11263	20/5/2020		7,358/-			
2.	11262	20/5/2020		37,738/-			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						45,096/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9385	20/5/2020	79148	☒ Yes ☐ No			
2.	9384	20/5/2020	79146	☒ 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:						45,096/-	
Amount E – PO / WO value:						59,995/-	
Amount F – Difference (A – E):						14,899/-	
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 / WO			☐ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/6/2020						

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

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/UIN: 36ACVFS2044C1Z7

1 of 1 : 20-05-2020

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No. 11263

Invoice Date. 20-05-2020

PO No. 67302

PO Date. 20-05-2020

Req ID 56909

Req Date 16-05-2020

Loc Req No 150241

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	46.00	460.00	18	82.80
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2	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	16	11.00	176.00	18	31.68
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3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	50	5.00	250.00	18	45.00
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4	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		10	167.00	1,670.00	18	300.60
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5	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	10	58.00	580.00	18	104.40
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6	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	40	10.00	400.00	18	72.00
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7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	235.00	940.00	18	169.20
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8	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	10	142.00	1,420.00	18	255.60
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9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	17.00	340.00	18	61.20
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IGST	CGST	SGST	Total Taxable Amount	6,236.00	1,122.48
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	561.24	561.24	Total Invoice Amount	7,358.48	
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Rupees : Seven Thousand Three Hundred Fifty Eight and Paise Fourty Eight Only.

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-05-2020

Customer DetailsSerene Constructions LLP
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District

Invoice No.	11262
Invoice Date.	20-05-2020
PO No.	67302
PO Date.	20-05-2020
Req ID	56909
Req Date	16-05-2020
Loc Req No	150241

GSTIN : 36ACVFS7909P1ZV

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	190.00	9,500.00	18	1,710.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	80	39.00	3,120.00	18	561.60
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	40	5.00	200.00	18	36.00
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
7 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
8 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		8	74.00	592.00	18	106.56
9 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40	19.00	760.00	18	136.80
10 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	50	14.00	700.00	18	126.00
11 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	26.00	390.00	18	70.20
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	31,982.00		5,756.76
	2,878.38	2,878.38	Total Invoice Amount			37,738.76

Rupees : Thirty Seven Thousand Seven Hundred Thirty Eight and Paise Seventy Six Only.

for Summit Sales LLP

Purchase Order

20-05-2020 3:16:42 PM



67302

15.05.20 11:59:02

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	67302	150241
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	13-02-2020	
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 60.00	190.00	0.00	18.00	13,452.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	120.00	10.00	0.00	18.00	1,416.00
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	80.00	39.00	0.00	18.00	3,681.60
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	16.00	0.00	18.00	1,132.80
6 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	18 60.00	300.00	0.00	18.00	21,240.00
7 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	8.00	74.00	0.00	18.00	698.56
8 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	40.00	19.00	0.00	18.00	896.80
9 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10 60.00	14.00	0.00	18.00	991.20
10 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	32.00	26.00	0.00	18.00	981.76
11 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10 20.00	46.00	0.00	18.00	1,085.60
12 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	16.00	11.00	0.00	18.00	207.68
13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	30 80.00	5.00	0.00	18.00	472.00
14 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MABT 1"	16.00	167.00	0.00	18.00	3,152.96
15 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	16.00	58.00	0.00	18.00	1,095.04
16 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	40.00	10.00	0.00	18.00	472.00
17 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	235.00	0.00	18.00	2,218.40

Accepted the above Terms And Conditions

For **Serene Constructions LLP**

Authorised Signatory

Part received

For **Summit Sales LLP**

Name : 

Name : _____

Date : / /

Purchase Order

20-05-2020 3:16:42 PM

Original / Office Copy / Purchase Div. Copy

98 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	16.00	142.00	0.00	18.00	2,680.96
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	17.00	0.00	18.00	401.20
2010083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FABT 1"	16.00	177.00	0.00	18.00	3,341.76
Total Order Value . . .					59,995.92

Rupees : Fifty Nine Thousand Nine Hundred Ninty Five and Paise Ninty Two 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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.3,4,5,6 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part received

1st Bill No 11263 Amount Rs 2,358/-
2nd Bill No 11262 Amount Rs 37,238/-

Balance has to be received Rs 14,899/-

4/6/2020

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ___/___/___

Company		serene constructions up		site and phase		serene farms	
Req. no.	150241			req.date:		16-05-2020	
Material required before	asap					56907	
Prepared by:	syed golam sarwar						
Flat / Block no:	villa-03,04,05,06						
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	15.0	4	-	60	
2	C.Pvc pipe 1"	Length	15.0	4	-	60	
3	C.Pvc pipe 1 1/4"	Length	-	4	-	0	
4	C.Pvc Plain Elbow 3/4"	Nos	30.0	4	-	120	
5	C.Pvc Plain Elbow 1"	Nos	10.0	4	-	40	
6	C.Pvc Plain Elbow 1 1/4"	Nos	-	4	-	0	
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	20.0	4	-	80	
8	C.Pvc Union 1 1/4"	Nos	-	4	-	0	
9	C.Pvc Union 3/4"	Nos	-	4	-	0	
10	C.Pvc Union 1"	Nos	2.0	4	-	8	
11	C.Pvc Coupling 1"	Nos	15.0	4	-	60	
12	C.Pvc Coupling 3/4"	Nos	10.0	4	-	40	
13	C.Pvc Coupling 1 1/4"	Nos	-	4	-	0	
14	C.Pvc Tee 1"	Nos	8.0	4	-	32	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	5.0	4	-	20	
16	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	-	4	-	0	
17	C.Pvc Plain Tee 1 1/4"	Nos	-	4	-	0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	4	-	0	
19	C.Pvc Plain Tee 3/4"	Nos	15.0	4	-	60	
20	C.Pvc End Cap 1 1/4"	Nos	-	4	-	0	
21	C.Pvc End Cap 1"	Nos	4.0	4	-	16	
22	C.Pvc End Cap 3/4"	Nos	-	4	-	0	
23	C.Pvc threaded Plug 1/2"	Nos	20.0	4	-	80	
24	C.Pvc M.A.B.T 3/4"	Nos	-	4	-	0	
25	C.Pvc M.A.B.T 1"	Nos	4.0	4	-	16	
26	C.pvc Tank Nipple 1"	Nos	4.0	4	-	16	
27	C.pvc Clamp 3/4"	Nos	-	4	-	0	
28	C.pvc Clamp 1"	Nos	10.0	4	-	40	
29	C.pvc Clamp 1 1/4"	Nos	-	4	-	0	
30	C.pvc solution 1litre	Nos	2.0	4	-	8	
31	C.pvc 1 1/4" Ball Valve	Nos	-	4	-	0	
32	C.pvc 1" Ball Valve	Nos	4.0	4	-	16	
33	C.pvc 3/4" Ball Valve	Nos	-	4	-	0	
34	C.Pvc Reducer 1 1/4"x 3/4"	Nos	-	4	-	0	
35	C.Pvc Reducer 1"x 3/4"	Nos	5.0	4	-	20	
36	C.Pvc Reducer 1 1/4"x 1"	Nos	-	4	-	0	
37	C.Pvc F.A.B.T 1"	Nos	4.0	4	-	16	
38	C.Pvc F.A.B.T 1 1/4"	Nos	-	4	-	0	
39	C.Pvc M.A.B.T 3/4" X 3/4"	Nos	-	4	-	0	
40	C.Pvc Brass MTA 1/2" X 3/4"	Nos	-	4	-	0	
41	C.Pvc Brass FTA 1 1/4"	Nos	-	4	-	0	
42	hacksaw blade double	packets	-	4	-	0	
Total							

APPROVED
16-05-2020
MINISH PARIKH
MANAGER PROCUREMENT

27302

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

1 of 1 : 20-05-2020

Customer Details

Serene Constructions LLP

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

DC No. 9385

DC Date. 20-05-2020

PO No. 67302

PO Date. 20-05-2020

Req ID 56909

Req Date 16-05-2020

Loc Req No 150241

GSTIN : 36ACVFS7909PIZV

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
2	10002 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	16
3	10072 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	50
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		10
6	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	10
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	40
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
9	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	10
10	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	20
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INWARD

Inward No: 3058

Dt: 20-05-20

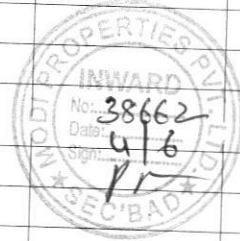
MRN No: 79148

Dt: 21/05/2020

Received By:

Sign:

Serene Construction (Hyd) LLP



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-05-2020

TRANSIT COPY

Customer Details

Serene Constructions LLP
 Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict

Invoice No. 11263

Invoice Date. 20-05-2020

PO No. 67302

PO Date. 20-05-2020

Reg ID 56909

Req Date 16-05-2020

Loc Req No 150241

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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	16	11.00	176.00	18	31.68
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	50	5.00	250.00	18	45.00
4	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		10	167.00	1,670.00	18	300.60
5	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	10	58.00	580.00	18	104.40
6	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	40	10.00	400.00	18	72.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	235.00	940.00	18	169.20
8	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	10	142.00	1,420.00	18	255.60
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	17.00	340.00	18	61.20
10							
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IGST				Total Taxable Amount		6,236.00	1,122.48
CGST				Total Invoice Amount		7,358.48	
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561.24							
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Rupees : Seven Thousand Three Hundred Fifty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UTI: 36ACVFS7909P1ZV

1 of 1 : 20-05-2020

Customer Details

Serene Constructions LLP

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

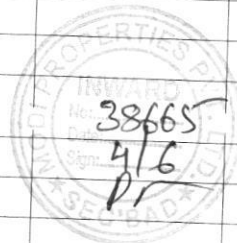
GSTIN : 36ACVFS7909P1ZV

DC No.	9384
DC Date.	20-05-2020
PO No.	67302
PO Date.	20-05-2020
Req ID	56909
Req Date	16-05-2020
Loc Req No	150241

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	80
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	40
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	50
9	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		8
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	50
12	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15
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INWARD	
Inward No: 5057	Dt: 20-05-20
MRN No: 29146	Dt: 21/05/2020
Received By:	Sign:
Serene Construction (Hyd) LLP	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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GSTIN : 36ACVFS7909P1ZV

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	190.00	9,500.00	18	1,710.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	80	39.00	3,120.00	18	561.60
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 in	39174000	30	8.00	240.00	18	43.20
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	40	5.00	200.00	18	36.00
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
7 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
8 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		8	74.00	592.00	18	106.56
9 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40	19.00	760.00	18	136.80
10 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	50	14.00	700.00	18	126.00
11 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	26.00	390.00	18	70.20
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	31,982.00		5,756.76
	2,878.38	2,878.38	Total Invoice Amount			37,738.76

Rupees : Thirty Seven Thousand Seven Hundred Thirty Eight and Paise Seventy Six Only.

for Summit Sales LLP