

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/6/2020		Prepared by:		K.R. Charyula	
PO/WO no.		67287		PO / WO Date.		19/5/2020	
Supplier Name		SSLLP		PO/WO amount		6,844/-	
Firm/Company		Serene		Project		Serene	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11257	20/5/2020		6,844/-			
2.				/			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,844/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9379	20/5/2020	79135	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						6,844/-	
Amount E – PO / WO value:						6,844/-	
Amount F – Difference (A – E):						—	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input type="checkbox"/> No				
Payment – due date			8/6/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/6/2020	5/6	05/06/2020				

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

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		Invoice No.	11257
Serene Constructions LLP		Invoice Date.	20-05-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	67287
GSTIN : 36ACVFS7909P1ZV		PO Date.	19-05-2020
		Req ID	56908
		Req Date	16-05-2020
		Loc Req No	150240

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	40	145.00	5,800.00	18	1,044.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	5,800.00	1,044.00
	522.00	522.00	Total Invoice Amount	6,844.00	

Rupees : Six Thousand Eight Hundred Fourty Four Only.

for Summit Sales LLP

Purchase Order

Page(s),1 Of 1

19-05-2020 1:50:52 PM



67287

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

Doc No	67287	150240
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	40.00	145.00	0.00	18.00	6,844.00
Total Order Value . . .					6,844.00

Rupees : Six Thousand Eight Hundred Fourty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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.30,25,29,27,13,14 purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Name : _____


Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Serene construction llp		Date:		16-05-20	
Site & Phase:		Serene farms		Time:		10:44	
Supplier				Req. No.		150240	
Material required before date:			20-05-20		ID No.		56908
No	Description	Size	Quantity	Units	Inward No	Date	
1	Chicken mesh	Std	40 ✓	bundles			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: THE ABOVE MATERIALS ARE REQUIRED FOR VILLA NO- 30,25,29,27,13,14							
Prepared By		SYED GOLAM SARWAR		Approve by		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED  16/05/2020 MINISHI PARIKH MANAGER PROCUREMENT </div>	
Sign. & Date		16-05-20		Sign. & Date			

NOTE: on receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACVFS7909P1ZV

Supplier / Customer / Transporter - Copy

1 of 1 : 20-05-2020

Customer Details		DC No.	9379
Serene Constructions LLP		DC Date.	20-05-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	67287
GSTIN : 36ACVFS7909P1ZV		PO Date.	19-05-2020
		Req ID	56908
		Req Date	16-05-2020
		Loc Req No	150240

Description of Goods		HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	40
2			
3			
4			
5			
6			
7			
8			
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11			
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INWARD	
Inward No: 5051	Dt: 20-05-20
MRN No: 79135	Dt: 21-05-2020
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	



for Summit Sales LLP
[Signature]
 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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 20-05-2020

Customer Details				Invoice No.	11257		
Serene Constructions LLP				Invoice Date.	20-05-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	67287		
GSTIN : 36ACVFS7909P1ZV				PO Date.	19-05-2020		
				Req ID	56908		
				Req Date	16-05-2020		
				Loc Req No	150240		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	40	145.00	5,800.00	18	1,044.00	

INVOICE
 Inward No: 357 Dt: 20-05-20
 MRN No: Dt:
 Received By: Sign:
 Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	5,800.00	1,044.00
	522.00	522.00	Total Invoice Amount	6,844.00	

Rupees : Six Thousand Eight Hundred Fourty Four Only.

for Summit Sales LLP