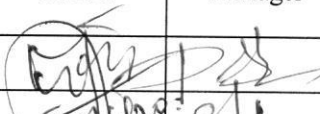
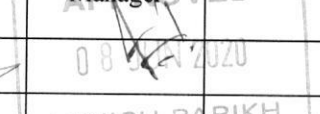
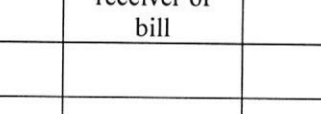
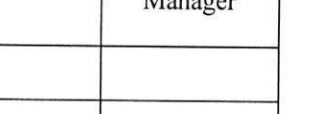


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/06/2020		Prepared by:		T.D. Murthy	
PO/WO no.		67362		PO / WO Date.		22/05/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 2,878/- ✓	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11441	30/05/2020		Rs. 2,878/- ✓			
2.	-	-		-			
3.				-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,878/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9541	30/05/2020	79455	✓ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :-						-	
Amount C –Other Debits :-						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 2,878/- ✓	
Amount E – PO / WO value:						Rs. 2,878/-	
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			13/06/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	08/06/2020	08/06/2020	08/06/2020	08/06/2020			

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 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details				Invoice No.		11441	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		30-05-2020	
				PO No.		67362	
				PO Date.		22-05-2020	
				Req ID		56993	
				Req Date		20-05-2020	
				Loc Req No		150247	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2	9600 - Tools - mask - NA - Nos FaceSheilds		10	70.00	700.00	18	126.00
3	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,484.50	393.68
		196.84	196.84	Total Invoice Amount		2,878.19	
Rupees : Two Thousand Eight Hundred Seventy Eight and Paise Ninteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-05-2020 15:27:33



67362

15.05.20 11:59:03

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	67362	150247
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
2 9600 - Tools - mask - NA - Nos FaceSheilds	10.00	70.00	0.00	18.00	826.00
3 9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
Total Order Value . . .					2,878.19

Rupees : Two Thousand Eight Hundred Seventy Eight and Paise Ninteen Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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 items not confirming to qlty & specs. Above order for Labour and staff safety use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		Date:		20-05-2020		
Site & Phase :		Serene farms		Time:		
Supplier		Req. No.		150247		
Material required before date:		ASAP		ID No.		
				56993		
No	Description	Size	Quantity	Units	Inward No	Date
1	Sodium Hypochlorite	Std	05	Lts		
2	Facials	Std	10	Nos		
3	Pressure Sprayer 5D-1(Machine)	Std	01	Nos		
4						
5						
6						
7						
8						
9						

Remarks: The Above material is required for Covid -19 Material for Office Maintenance Use

Prepared By	M.Mahesh	Approved by	
Sign. & Date	20-05-2020	Sign. & Date	

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

Requisition Form

Company Name:		serene constructions llp		Date:		
Site & Phase :		serene farms		Time:		
Supplier		Req. No.				
Material required before date:		ID No.				
No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	syed golam sarwar	Approved by	
Sign. & Date	05.10.2019	Sign. & Date	

Summit Sales LLP

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

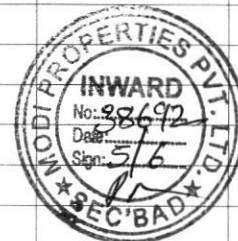
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details		DC No.	9541
Serene Constructions LLP		DC Date.	30-05-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	67362
		PO Date.	22-05-2020
		Req ID	56993
		Req Date	20-05-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150247
	Description of Goods	HSN/SAC	Qty
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos		1
2	9600 - Tools - mask - NA - Nos		10
3	9572 - Tools - Sprayer - NA - nos		1
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5055	Dt: 14.05.20
MRN No: 73455	Dt: 01-05-20
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**TRANSIT COPY**

#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 : 30-05-2020

Customer Details				Invoice No.		11441			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		30-05-2020			
				PO No.		67362			
				PO Date.		22-05-2020			
				Req ID		56993			
				Req Date		20-05-2020			
				Loc Req No		150247			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs -				1	892.50	892.50	18	160.64
2	9600 - Tools - mask - NA - Nos FaceSheilds				10	70.00	700.00	18	126.00
3	9572 - Tools - Sprayer - NA - nos				1	892.00	892.00	12	107.04
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15									
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		196.84		196.84		Total Invoice Amount		2,878.19	
Rupees : Two Thousand Eight Hundred Seventy Eight and Paise Ninteen Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5055	Dt: 14.05.20
MRN No: 79455	Dt:
Received By: <i>Suman</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	