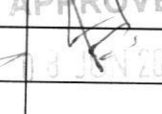


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67402	PO / WO Date.	21/05/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 29,878/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11442	30/05/2020	Rs. 29,878/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 29,878/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	9542	30/05/2020	79460
2.	-	-	-
3.			
Amount B –Other Credits :_			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 29,878/- ✓
Amount E – PO / WO value:			Rs. 29,878/-
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
Sign:			
Date	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/-

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.		11442	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		30-05-2020	
				PO No.		67402	
				PO Date.		21-05-2020	
				Req ID		57022	
				Req Date		20-05-2020	
				Loc Req No		150242	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	366.00	7,320.00	18	1,317.60
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	269.00	2,152.00	18	387.36
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	18.00	1,080.00	18	194.40
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	97.00	1,164.00	18	209.52
5	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	16	55.00	880.00	18	158.40
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	8	18.00	144.00	18	25.92
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	75.00	1,500.00	18	270.00
8	7194 - Plumbing - PVC - Coupling - 4 In - nos 4"	39174000	16	60.00	960.00	18	172.80
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	16	55.00	880.00	18	158.40
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	16	62.00	992.00	18	178.56
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	37.00	888.00	18	159.84
12	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	8	135.00	1,080.00	18	194.40
13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	24	203.00	4,872.00	18	876.96
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	32	44.00	1,408.00	18	253.44
15							
IGST		CGST	SGST	Total Taxable Amount		25,320.00	4,557.60
		2,278.80	2,278.80	Total Invoice Amount		29,877.60	
Rupees : Twenty Nine Thousand Eight Hundred Seventy Seven and Paise Sixty Only.							

Rupees : Twenty Nine Thousand Eight Hundred Seventy Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-05-2020 11:58:27 AM

Orig



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	67402	150242
	Doc Date	21-05-2020	
	Quote No	Nil	
	Quote Date	20-01-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	366.00	0.00	18.00	8,637.60
2 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8.00	269.00	0.00	18.00	2,539.36
3 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	60.00	18.00	0.00	18.00	1,274.40
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	12.00	97.00	0.00	18.00	1,373.52
5 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	16.00	55.00	0.00	18.00	1,038.40
6 7189 - Plumbing - PVC - Clamp - 4 In - nos	8.00	18.00	0.00	18.00	169.92
7 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	20.00	75.00	0.00	18.00	1,770.00
8 7194 - Plumbing - PVC - Coupling - 4 In - nos 4"	16.00	60.00	0.00	18.00	1,132.80
9 10024 - Plumbing - PVC - Bend with door - 3 In - nos	16.00	55.00	0.00	18.00	1,038.40
10 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	16.00	62.00	0.00	18.00	1,170.56
11 7193 - Plumbing - PVC - Coupling - 3 In - nos	24.00	37.00	0.00	18.00	1,047.84
12 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	8.00	135.00	0.00	18.00	1,274.40
13 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	24.00	203.00	0.00	18.00	5,748.96
14 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	32.00	44.00	0.00	18.00	1,661.44
Total Order Value . . .					29,877.60
Rupees : Twenty Nine Thousand Eight Hundred Seventy Seven and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-05-2020 11:58:27 AM

Original / Office Copy / Purchase Div.Copy

Tax GST included in above price.

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 qity & specs. Breakage in your account. Above order for 3,4,5,6 purpose

Completion Date Nil

Measurment Nil

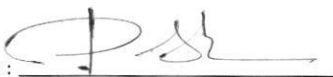
Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

67402

Requisition Form - PVC pipes									
Company: Serene constructions llp		Req. no: 150242		Site & Phase		Serene construction llp			
Material required before		Prepared by: asap		Req. Date: 16-05-2020					
Vila no: Sarwar		03.04.05.06		ID no:					
Type 1000 Sft villa requirement		4		Approved by (sign):		57022			
S No.	Item Description	Units	Qty required for Type 1000 sft villa	Type 1000 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe (1 1/2") 20ft	lengths	2	4	8		8		
2	PVC pipe(3") 10ft	lengths	-	4	-		-		
3	SWR 3" Pipe 10ft	lengths	6	4	24		24		
4	SWR 4" Pipe 10ft	lengths	5	4	20		20		
5	PVC Door tee (4")	Nos	-	4	-		-		
6	PVC Door Tee (4")	Nos	-	4	-		-		
7	PVC Door bend (4")	Nos	-	4	-		-		
8	PVC plain bend (4")	Nos	3	4	12		12		
9	PVC Reducer (4"x3")	Nos	5	4	20		20		
10	PVC 45° bend (4")	Nos	4	4	16		16		
11	PVC Coupling (4")	Nos	4	4	-		-		
12	PVC Clamp (4")	Nos	2	4	8		8		
13	PVC Door bend (3")	Nos	-	4	16		16		
14	PVC plain bend (3")	Nos	4	4	16		16		
15	PVC 45° bend (3")	Nos	8	4	32		32		
16	PVC Clamp (3")	Nos	-	4	-		-		
17	PVC Door Tee (3")	Nos	-	4	-		-		
18	PVC Plane tee (3")	Nos	-	4	-		-		
19	Nahni Trap	Nos	-	4	-		-		
20	Flow trape	Nos	4	4	16		16		
21	PVC Rigid pipe 20ft (4")	lengths	-	4	-		-		
22	PVC Rigid Elbow (1 1/2")	Nos	15	4	-		-		
23	PVC Rigid End Cap (1 1/2")	Nos	-	4	60		60		
24	Cement Solvent Solution (250ml)	Nos	4	4	-		-		
25	PVC Coupling (3")	Nos	6	4	24		24		
26	End cap 4"	Nos	-	4	-		-		
27	Lubricant Paste 250gm	Nos	-	4	-		-		
28	HDPE Pipe(3/4")	Mts	-	4	-		-		
29	HDPE Pipe(1/2")	Mts	-	4	-		-		
30	PVC Vent coverl (4")	Nos	-	4	-		-		
31	PVC Vent coverl (3")	Nos	-	4	-		-		
32	3"x2" cut pices	Nos	-	4	-		-		
33	4"x2" cut pices	Nos	-	4	-		-		
34	3"x4" cut pices	Nos	-	4	-		-		
35	4"x4" cut pices	Nos	-	4	-		-		
Total				4	-		-		

APPROVED
20 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

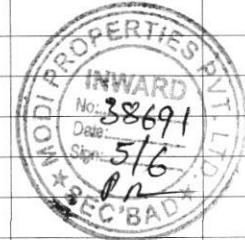
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details		DC No.	9542
Serene Constructions LLP		DC Date.	30-05-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	67402
		PO Date.	21-05-2020
		Req ID	57022
		Req Date	20-05-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150242
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20 ✓
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8 ✓
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	60 ✓
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12 ✓
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	16 ✓
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	8 ✓
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20 ✓
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16 ✓
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	16 ✓
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	16 ✓
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24 ✓
12	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	8 ✓
13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	24 ✓
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	32 ✓
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5077	Dt: 30.05.20
MRN No: 72960	Dt:
Received By: <i>Suman</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory

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.		11442		
Serene Constructions LLP				Invoice Date.		30-05-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.		67402		
				PO Date.		21-05-2020		
				Req ID		57022		
				Req Date		20-05-2020		
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150242		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	366.00	7,320.00	18	1,317.60	
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	269.00	2,152.00	18	387.36	
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	18.00	1,080.00	18	194.40	
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	97.00	1,164.00	18	209.52	
5	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	16	55.00	880.00	18	158.40	
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	8	18.00	144.00	18	25.92	
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	75.00	1,500.00	18	270.00	
8	7194 - Plumbing - PVC - Coupling - 4 In - nos 4"	39174000	16	60.00	960.00	18	172.80	
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	16	55.00	880.00	18	158.40	
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	16	62.00	992.00	18	178.56	
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	37.00	888.00	18	159.84	
12	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	8	135.00	1,080.00	18	194.40	
13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	24	203.00	4,872.00	18	876.96	
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	32	44.00	1,408.00	18	253.44	
15								
IGST				CGST		SGST		Total Taxable Amount
				2,278.80		2,278.80		Total Invoice Amount
						25,320.00		4,557.60
						29,877.60		

Rupees : Twenty Nine Thousand Eight Hundred Seventy Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5077	Dt: 30.05.20
MRN No: 79460	Dt:
Received By: Suman	Sign: [Signature]
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory