PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08-06-20		Prepared by:	Prabhakar
PO/WO no.	67448		PO / WO Date.	23-5-20
Supplier Name	Summit Sales LLP		PO/WO amount	14,396.00
Firm/Company	Serene Constructions LLP		Project	Serene Farms
Sl. No.	Bill No.		Bill Date	Bill amount
1	11440		30-5-20	14,396.00
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				14,396.00
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9540	30-5-20	79457	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits : Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				14,396.00
Amount E – PO / WO value:				14,396.00
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	**15-06-20**			
Remarks:				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 08 JUN 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date		8/6/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

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	Invoice No.	11440
Serene Constructions LLP	Invoice Date.	30-05-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	67448
	PO Date.	23-05-2020
	Req ID	57053
	Req Date	22-05-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150245

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	61.00	12,200.00	18	2,196.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,200.00		2,196.00
	1,098.00	1,098.00	Total Invoice Amount	14,396.00		

Rupees : Fourteen Thousand Three Hundred Ninty Six Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 65918
Date 1/6/20
Sign:
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-05-2020 1:57:09 PM

67448
23.05.20 2:01:09

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**	67448	150245
	Doc Date	23-05-2020	
	Quote No	Nil	
	Quote Date	23-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	61.00	0.00	18.00	14,396.00
					Total Order Value . . .	**14,396.00**

Rupees : Fourteen Thousand Three Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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. ..
Penality 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 items for V.no.1,23,3,4,5,6,9 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 : __/__/____

Requisition Form

Company Name:	Serene Constructions LLP	Date:	18-05-2020
Site & Phase :	Serene farms	Time:	15.45
Supplier		Req. No.	150245
Material required before date:	ASAP	ID No.	57053

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Pipe 1.5 mm Thick (1")**	Std	04	Bundles		
2						
3	67448					
4						
5						
6						
7						
8						
9						
10						

Remarks:The Above material is requried for 1,2,3,4,5,6&9 Villas Work at Site

Prepared By	M.Mahesh	Approved by	APPROVED
Sign.& Date	18-05-2020	Sign. & Date	26/5/2020 MINISH PARIKH MANAGER PROCUREMENT

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	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9540
Serene Constructions LLP	DC Date.	30-05-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	67448
	PO Date.	23-05-2020
	Req ID	57053
GSTIN : 36ACVFS7909P1ZV	Req Date	22-05-2020
	Loc Req No	150245

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
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3			
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30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38687
Date: 5/6
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5076	Dt: 30.05.20
MRN No: 79457	Dt:
Received By: Suman	Sign:
Serene Construction (Hyd) LLP	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Serene Constructions LLP	Invoice Date.	30-05-2020
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	PO Date.	23-05-2020
	Req ID	57053
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,200.00		2,196.00
	1,098.00	1,098.00	Total Invoice Amount	14,396.00		

Rupees : Fourteen Thousand Three Hundred Ninty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5076	Dt: 30.05.20
MRN No: 9457	Dt:
Received By:	Sign:
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory