

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:							
Date							

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

1 of 1 : 30-05-2020

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		
GSTIN : 36ACVFS7909P1ZV				PO Date.	23-05-2020		
				Req ID	57053		
				Req Date	22-05-2020		
				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	
1,098.00				1,098.00		Total Taxable Amount	
12,200.00				Total Invoice Amount		14,396.00	

Rupees : Fourteen Thousand Three Hundred Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-05-2020 1:57:09 PM

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV



67448

23.05.20 2:01:09

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. ..
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 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 :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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						
4						
5						
6						
7						
8						
9						
10						

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

Prepared By		M.Mahesh		Approved by			
Sign. & Date		18-05-2020		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			

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

Summit Sales LLP

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

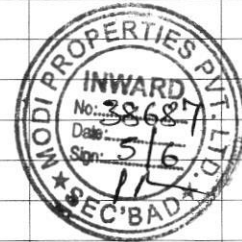
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

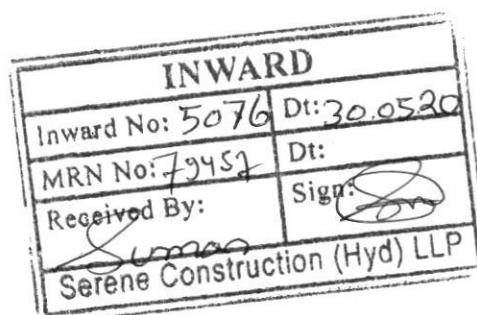
Customer Details		DC No.	9540
Serene Constructions LLP		DC Date.	30-05-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	67448
		PO Date.	23-05-2020
		Req ID	57053
		Req Date	22-05-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150245
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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 : 30-05-2020

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	
GSTIN : 36ACVFS7909P1ZV				PO Date.		23-05-2020	
				Req ID		57053	
				Req Date		22-05-2020	
				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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5076	Dt: 30.05.20
MRN No: 29457	Dt:
Received By:	Sign:
Serene Construction (Hyd) LLP	