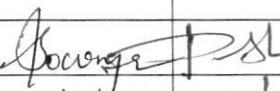
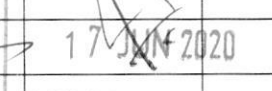
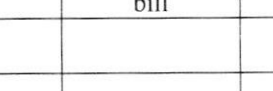


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/6/20		Prepared by:		Sowmya.	
PO/WO no.		67643		PO / WO Date.		11/6/20	
Supplier Name		Sslp.		PO/WO amount		7,080.	
Firm/Company		Serene constructions		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.		11630		10/6/20		7,080	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,080.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9717	10/6/20	79769	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7,080	
Amount E – PO / WO value:						7,080	
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			15/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/6/20	17/6	17/6/2020				

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

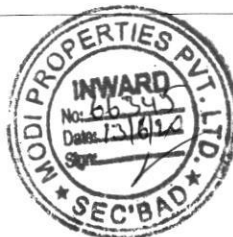
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.	11630		
Serene Constructions LLP				Invoice Date.	10-06-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	67643		
GSTIN : 36ACVFS7909P1ZV				PO Date.	01-06-2020		
				Req ID	57309		
				Req Date	01-06-2020		
				Loc Req No	150257		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 bundles	85446020	400	15.00	6,000.00	18	1,080.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,000.00		1,080.00	
Total Invoice Amount				7,080.00			

Rupees : Seven Thousand Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-06-2020 2:40:42 PM



67643

03.06.20 12:48:12

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	67643	150257
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 bundles	400.00	15.00	0.00	18.00	7,080.00
Total Order Value . . .					7,080.00
Rupees : Seven Thousand Eighty 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 items not confirming to qty & specs. above order for V.no.07 to 12 & 30,38 ose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **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:		30-5-2020	
Site & Phase :		SERENE FARMS		Time:		15.55	
Supplier				Req. No.		150257	
Material required before date:		Urgent		ID No.		52309	

No	Description	Size	Quantity	Units	Inward No	Date
1	7/20 Al Service Wire	Std	04	Bundles		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for 07,08,09,10,11&12&30,38

Prepared By	SYED GOLAM SARWAR	Approved by	
Sign. & Date	30-05-2020	Sign. & Date	

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

APPROVED

07/05/2020

MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name:				Date:			
Site & Phase :				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		Approved by	
Sign. & Date		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

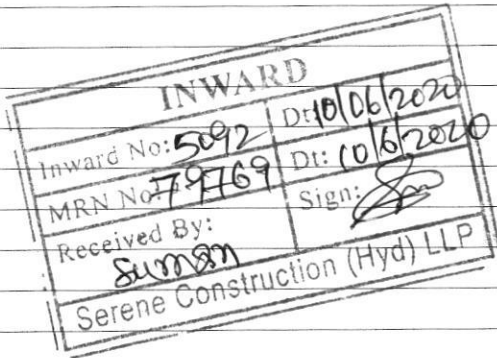
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details		DC No.	9717
Serene Constructions LLP		DC Date.	10-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	67643
		PO Date.	01-06-2020
		Req ID	57309
		Req Date	01-06-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150257
Description of Goods		HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.	11630		
Serene Constructions LLP				Invoice Date.	10-06-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	67643		
				PO Date.	01-06-2020		
				Req ID	57309		
GSTIN : 36ACVFS7909P1ZV				Req Date	01-06-2020		
				Loc Req No	150257		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 bundles	85446020	400	15.00	6,000.00	18	1,080.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,000.00		1,080.00
	540.00	540.00	Total Invoice Amount		7,080.00		

Rupees : Seven Thousand Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5092	Dt: 10.06.20
MRN No:	Dt:
Received By: <i>Suman</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory