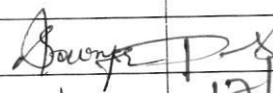
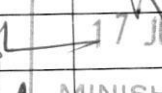
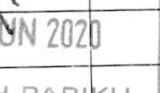


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/6/20		Prepared by:		Sowmya.	
PO/WO no.		67621		PO / WO Date.		30/5/20	
Supplier Name		SSlp.		PO/WO amount		6,988.80.	
Firm/Company		Seerene Constructions		Project		Seerene farms.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11627	10/6/20.	6,988.80.				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,988.80				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9715	10/6/20.	79221	☐ 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:			6,988.80				
Amount E – PO / WO value:			6,988.80				
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	10/6	17 JUN 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

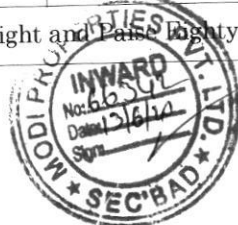
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE**

1 of 1 : 10-06-2020

Customer Details				Invoice No.	11627		
Serene Constructions LLP				Invoice Date.	10-06-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District				PO No.	67621		
				PO Date.	30-05-2020		
				Req ID	57263		
				Req Date	29-05-2020		
GSTIN : 36ACVFS7909P1ZV				Loc Req No	150255		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	312.00	6,240.00	12	748.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,240.00		748.80	
Total Invoice Amount				6,988.80			

Rupees : Six Thousand Nine Hundred Eighty Eight and Paise Eighty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

02-06-2020 2:45:59 PM



67621

03.06.20 12:48:11

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	67621	150255
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	312.00	0.00	12.00	6,988.80
Total Order Value . . .					6,988.80

Rupees : Six Thousand Nine Hundred Eighty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand**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** One year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for sie lighting 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:		29-05-2020	
Site & Phase :		Serene Farms		Time:		11.00	
Supplier				Req. No.		150255	
Material required before date:		31-05-2020		ID No.		57263	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	4' tube light(philips)	white	20w	20	nos		
2	62621						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above material is required for site lighting purpose							
Prepared By		Syed golam sarwar		Approved by		30 MAY 2020	
Sign. & Date		29-05-2020		Sign. & Date		MINISH PARIKH MANAGER PROCUREMENT	

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

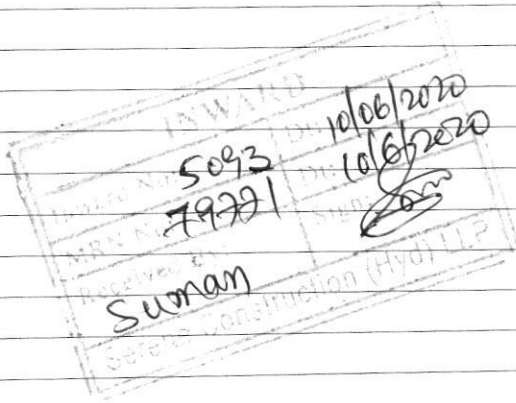
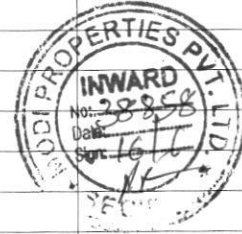
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details		DC No.	9715
Serene Constructions LLP		DC Date.	10-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	67621
		PO Date.	30-05-2020
		Req ID	57263
		Req Date	29-05-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150255
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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**TRANSIT COPY**

1 of 1 : 10-06-2020

Customer Details				Invoice No.	11627		
Serene Constructions LLP				Invoice Date.	10-06-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	67621		
				PO Date.	30-05-2020		
				Req ID	57263		
				Req Date	29-05-2020		
				Loc Req No	150255		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	312.00	6,240.00	12	748.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					6,240.00		748.80
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						6,988.80	

Rupees : Six Thousand Nine Hundred Eighty Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5093	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