

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/6/20		Prepared by:		Boumya.	
PO/WO no.		67302		PO / WO Date.		20/5/20	
Supplier Name		Sslp.		PO/WO amount		59,995.92	
Firm/Company		Serene & Constructions		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11632	10/6/20		15,040.28			
2.				/			
3.				/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,040.28	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9719	10/6/20	79776	☒ 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:						15,040.28	
Amount E – PO / WO value:						59,995.92	
Amount F – Difference (A – E):						44,955.64	
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: B21 B511,							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya						
Date	11/6/20	17/6	MINISH PARIKH MANAGER PROCUREMENT				

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

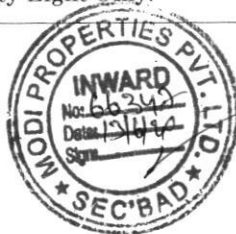
1 of 1 : 10-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11632		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-06-2020		
				PO No.		67302		
				PO Date.		20-05-2020		
				Req ID		56909		
				Req Date		16-05-2020		
				Loc Req No		150241		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	190.00	1,900.00	18	342.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	10.00	200.00	18	36.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40	
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	300.00	3,000.00	18	540.00	
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20	
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		17	26.00	442.00	18	79.56	
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	46.00	460.00	18	82.80	
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	5.00	150.00	18	27.00	
9	10080 - Plumbing - CPVC - CPVC Male adapter - 1		6	167.00	1,002.00	18	180.36	
	MABT 1"							
10	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	6	58.00	348.00	18	62.64	
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	235.00	940.00	18	169.20	
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	6	142.00	852.00	18	153.36	
13	10083 - Plumbing - CPVC - CPVC Female adapter -		16	177.00	2,832.00	18	509.76	
	FABT 1"							
14								
15								
IGST					CGST		SGST	
1,147.14					1,147.14		Total Taxable Amount	
Total Invoice Amount					12,746.00		2,294.28	
					15,040.28			
Rupees : Fifteen Thousand Fourty and Paise Twenty Eight Only.								

Rupees : Fifteen Thousand Fourty and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-05-2020 3:16:42 PM



67302

15.05.20 11:59:02

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	67302	150241
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	13-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	18 60.00	190.00	0.00	18.00	13,452.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	12 120.00	10.00	0.00	18.00	1,416.00
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	80.00	39.00	0.00	18.00	3,681.60
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	16.00	0.00	18.00	1,132.80
6 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	18 60.00	300.00	0.00	18.00	21,240.00
7 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	8.00	74.00	0.00	18.00	698.56
8 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	40.00	19.00	0.00	18.00	896.80
9 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	18 60.00	14.00	0.00	18.00	991.20
10 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	32.00	26.00	0.00	18.00	981.76
11 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	46.00	0.00	18.00	1,085.60
12 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	16.00	11.00	0.00	18.00	207.68
13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	30 80.00	5.00	0.00	18.00	472.00
14 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MABT 1"	16.00	167.00	0.00	18.00	3,152.96
15 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	16.00	58.00	0.00	18.00	1,095.04
16 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	40.00	10.00	0.00	18.00	472.00
17 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	235.00	0.00	18.00	2,218.40

For **Serene Constructions LLP**

Accepted the above Terms And Conditions

Authorised Signatory

*Part received*For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-05-2020 3:16:42 PM

Original / Office Copy / Purchase Div.Copy

18	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	16.00	142.00	0.00	18.00	2,680.96
19	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	17.00	0.00	18.00	401.20
20	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FABT 1"	16.00	177.00	0.00	18.00	3,341.76

Total Order Value . . .

59,995.92

Rupees : Fifty Nine Thousand Nine Hundred Ninety Five and Paise Ninety Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" 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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.3,4,5,6 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part received

1st Bill no 11263 Amount Rs 2,358/-
2nd Bill no 11262 Amount Rs 37,738/-
Balance has to be received Rs 14,899/-

4/6/2020

3rd Bill : 11632 Rs : 15,040.20
Total Rs 11
2/8/20

For Serene Constructions LLP

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : _/_/20

7302

Requisition Form - C.P.V.C. Pipe works For villas									
Company	serene constructions llp					site and phase		serene farms	
Req. no.	150241					req. date:		16-05-2020	
Material required before	asap							56909	
Prepared by:	syed golam sarwar								
Flat / Block no:	villa-03,04,05,06								
Name of the Supplier :-									
Type A 1000 sft villa	1			Villas					
S No.	Item Description	Units	Qty required for One Type A 1000 sft villa	no.of villas	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
1	C.Pvc Pipe 3/4"	Length	15.0	4	-	60			
2	C.Pvc pipe 1"	Length	15.0	4	-	60			
3	C.Pvc pipe 1/4"	Length	-	4	-	0			
4	C.Pvc Plain Elbow 3/4"	Nos	30.0	4	-	120			
5	C.Pvc Plain Elbow 1"	Nos	10.0	4	-	40			
6	C.Pvc Plain Elbow 1 1/4"	Nos	-	4	-	0			
7	C.Pvc Brass Elbow 3/4" x 1/2"	Nos	20.0	4	-	80			
8	C.Pvc Union 1 1/4"	Nos	-	4	-	0			
9	C.Pvc Union 3/4"	Nos	-	4	-	0			
10	C.Pvc Union 1"	Nos	2.0	4	-	8			
11	C.Pvc Coupling 1"	Nos	15.0	4	-	60			
12	C.Pvc Coupling 3/4"	Nos	10.0	4	-	40			
13	C.Pvc Coupling 1 1/4"	Nos	-	4	-	0			
14	C.Pvc Tee 1"	Nos	8.0	4	-	32			
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	5.0	4	-	20			
16	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	-	4	-	0			
17	C.Pvc Plain Tee 1 1/4"	Nos	-	4	-	0			
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	4	-	0			
19	C.Pvc Plain Tee 3/4"	Nos	15.0	4	-	60			
20	C.Pvc End Cap 1 1/4"	Nos	-	4	-	0			
21	C.Pvc End Cap 1"	Nos	4.0	4	-	16			
22	C.Pvc End Cap 3/4"	Nos	-	4	-	0			
23	C.Pvc threaded Plug 1/2"	Nos	20.0	4	-	80			
24	C.Pvc M.A.B.T 3/4"	Nos	-	4	-	0			
25	C.Pvc M.A.B.T 1"	Nos	4.0	4	-	16			
26	C.Pvc Tank Nipple 1"	Nos	4.0	4	-	16			
27	C.Pvc Clamp 3/4"	Nos	-	4	-	0			
28	C.Pvc Clamp 1"	Nos	10.0	4	-	40			
29	C.Pvc Clamp 1 1/4"	Nos	-	4	-	0			
30	C.Pvc solution 1litre	Nos	2.0	4	-	8			
31	C.Pvc 1 1/4" Ball Valve	Nos	-	4	-	0			
32	C.Pvc 1" Ball Valve	Nos	4.0	4	-	16			
33	C.Pvc 3/4" Ball Valve	Nos	-	4	-	0			
34	C.Pvc Reducer 1 1/4" x 3/4"	Nos	-	4	-	0			
35	C.Pvc Reducer 1" x 3/4"	Nos	5.0	4	-	20			
36	C.Pvc Reducer 1 1/4" x 1"	Nos	-	4	-	0			
37	C.Pvc F.A.B.T 1"	Nos	4.0	4	-	16			
38	C.Pvc F.A.B.T 1 1/4"	Nos	-	4	-	0			
39	C.Pvc M.A.B.T 3/4" X 3/4"	Nos	-	4	-	0			
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos	-	4	-	0			
41	C.Pvc Brass FTA 1 1/4"	Nos	-	4	-	0			
42	hacksaw blade double	packets	-	4	-	0			
Total									

APPROVED

16

MINISH PA
MANAGER PROCU

APPROVED
16-05-2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

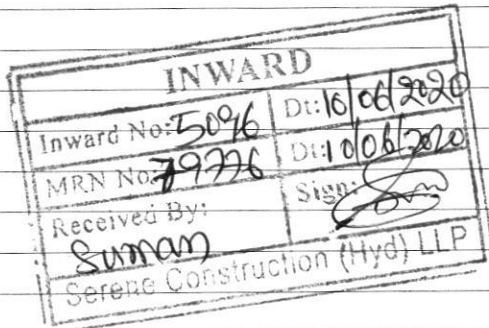
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details		DC No.	9719
Serene Constructions LLP		DC Date.	10-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	67302
		PO Date.	20-05-2020
		Req ID	56909
		Req Date	16-05-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150241
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		17
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	30
9	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		6
10	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	6
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	6
13	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		16
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30			



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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11632	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-06-2020	
				PO No.		67302	
				PO Date.		20-05-2020	
				Req ID		56909	
				Req Date		16-05-2020	
				Loc Req No		150241	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	10.00	200.00	18	36.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
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5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		17	26.00	442.00	18	79.56
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	46.00	460.00	18	82.80
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	5.00	150.00	18	27.00
9	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		6	167.00	1,002.00	18	180.36
10	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	6	58.00	348.00	18	62.64
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	235.00	940.00	18	169.20
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	6	142.00	852.00	18	153.36
13	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		16	177.00	2,832.00	18	509.76
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,746.00	2,294.28
		1,147.14	1,147.14	Total Invoice Amount		15,040.28	
Rupees : Fifteen Thousand Fourty and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction