PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Sowmya.
PO/WO no.	67758	PO / WO Date.	5/6/20
Supplier Name	SSllp.	PO/WO amount	3,740.60
Firm/Company	Serene Constructions llp	Project	Serene Constructions llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11625	10/6/20.	3,740.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,740.60.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9714	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:	3,740.60
Amount E – PO / WO value:	3,740.60
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:	Sowmya	[signature]	[signature] APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	11/6/20.	17/6					

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

Customer Details	Invoice No.	11625
Serene Constructions LLP	Invoice Date.	10-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	67758
	PO Date.	05-06-2020
	Req ID	57407
	Req Date	04-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,170.00		570.60
	285.30	285.30	Total Invoice Amount		3,740.60	

Rupees : Three Thousand Seven Hundred Fourty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 66340 Date: 17/6/20 Sign:

Purchase Order

 05-06-2020 2:38:13 PM

67758
03.06.20 12:48:13

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	**Doc No**	67758	150260
	Doc Date	05-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
					Total Order Value . . .	**3,740.60**

Rupees : Three Thousand Seven Hundred Fourty and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand , DB Boxes are ABB Brand
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 order for Site use 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 - Electrical Conducting - Internal									
Company		Serene Constructions LLp		Site & Phase		Serene Farms			
Req. no.		150260		Req. Date		04-06-2020			
Material required before		05-06-2020		ID no.		570407			
Prepared by:		Syed.golam sarwar		Approved by (sign):					
Flat / Block no:									

S No.	Item Description	Units	Quantity required for 1000 sft villa	Quantity required for 1200 sft villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos					0.00		
2	PVC Junction Box -1.2 Thick	Nos					0.00		
3	PVC Bends- 1.2 thick	Nos					0.00		
4	Insulation Tapes	Nos					0.00		
5	Solvent Cement 250 ML	Nos					0.00		
6	DB Box 4 Way	Nos					0.00		
7	DB For Changeover 2 pole	Nos	10		10.0	0	10.00		
8	8 Way Metal Box	Nos					0.00		
9	6 Way Metal Box	Nos					0.00		
10	2 Way Metal Box	Nos					0.00		
	Total						10.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
05 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

8778

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.	9714
Serene Constructions LLP	DC Date.	10-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	67758
	PO Date.	05-06-2020
	Req ID	57407
	Req Date	04-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150260

	Description of Goods	HSN/SAC	Qty
1	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	10
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			

MODI PROPERTIES PVT. LTD.
INWARD
No: 28856
Date:
Sign:

INWARD
Inward No: 5091 Dt: 10/06/2020
MRN No: 79766 Dt: 10/06/2020
Received By: suman
Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11625
Serene Constructions LLP	Invoice Date.	10-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	67758
	PO Date.	05-06-2020
	Req ID	57407
	Req Date	04-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,170.00	570.60
	285.30	285.30	Total Invoice Amount	3,740.60	

Rupees : Three Thousand Seven Hundred Fourty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5091	Dt: 10.06.20
MRN No:	Dt:
Received By: Simon	Sign:
Serene Construction (Hyd)	