PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Sowmya.
PO/WO no.	67824	PO / WO Date.	8/6/20
Supplier Name	SSllp.	PO/WO amount	11,682
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11633.	10/6/20.	11,682
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,682

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9720	10/6/20	79763	☑ 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:	11,682
Amount E – PO / WO value:	11,682
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]					
Date	11/6/20	22/6					

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		
Serene Constructions LLP	Invoice No.	11633
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	10-06-2020
	PO No.	67824
	PO Date.	08-06-2020
	Req ID	57495
	Req Date	08-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150261

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	49.00	2,450.00	18	441.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	19.00	950.00	18	171.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	6.00	300.00	18	54.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	37.00	740.00	18	133.20
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	33.00	4,950.00	18	891.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	17.00	510.00	18	91.80
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IGST	CGST	SGST	Total Taxable Amount	9,900.00		1,782.00
	891.00	891.00	Total Invoice Amount	11,682.00		

Rupees : Eleven Thousand Six Hundred Eighty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No: 6648 Date: 13/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-06-2020 3:25:03 PM

67824
03.06.20 12:48:13

py

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**	67824	150261
	Doc Date	08-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-06-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	49.00	0.00	18.00	2,891.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	19.00	0.00	18.00	1,121.00
3	4500 - Electrical - conducting - PVC bend - other - nos	50.00	6.00	0.00	18.00	354.00
4	4617 - Electrical - other - Metal box - 8way - nos	20.00	37.00	0.00	18.00	873.20
5	4616 - Electrical - other - Metal box - 6way - nos	150.00	33.00	0.00	18.00	5,841.00
6	4613 - Electrical - other - Metal box - 2way - nos	30.00	17.00	0.00	18.00	601.80
				Total Order Value . . .		**11,682.00**

Rupees : Eleven Thousand Six Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' 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 V.no.1,13,14,50,25,27,29 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 : __/__/____

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.	9720
Serene Constructions LLP	DC Date.	10-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	67824
	PO Date.	08-06-2020
	Req ID	57495
	Req Date	08-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150261

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	20
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	150
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30
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MODI PROPERTIES PVT. LTD. SEC
INWARD
No: 38855
Date: 16/6
Sign:

INWARD

Inward No: 5090	Dt: 10/06/2020
MRN No: 79263	Dt: 10/6/2020
Received By: Suman	Sign:

Serene Construction (Hyd) LL

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

Customer Details	Invoice No.	11633
Serene Constructions LLP	Invoice Date.	10-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	67824
	PO Date.	08-06-2020
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6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	17.00	510.00	18	91.80
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IGST	CGST	SGST	Total Taxable Amount	9,900.00		1,782.00
	891.00	891.00	Total Invoice Amount	11,682.00		

Rupees : Eleven Thousand Six Hundred Eighty Two Only.

INWARD	
Inward No: 5090	Dt: 10'06'20
MRN No:	Dt:
Received By: Suman	Sign:
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction