PURCHASE DIVISION

Advice for approval for credit to supplier

Date.	26/6/20	Prepared by:	Sowmya.
PO/WO no.	68195	PO / WO Date.	22/6/20.
Supplier Name	SSllp.	PO/WO amount	2,345.84
Firm/Company	Serene Constructions llp.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11885	24/6/20.	2,345.84.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,345.84

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9957	24/6/20	80422	☑ 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:	2,345.84.
Amount E – PO / WO value:	2,345.84.
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	4/7/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date	26/6/20.						

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

ORIGINAL INVOICE

#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	Invoice No.	11885
Serene Constructions LLP	Invoice Date.	24-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68195
	PO Date.	22-06-2020
	Req ID	57789
	Req Date	20-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	329.00	1,316.00	18	236.88
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
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MODI PROPERTIES PVT. LTD. INWARD No. 66893 Date 29/06/20 Sign SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	1,988.00		357.84
	178.92	178.92	Total Invoice Amount	2,345.84		

Rupees : Two Thousand Three Hundred Fourty Five and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2020 4:23:47 PM

68195
20.06.20 3:01:17

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	**Doc No**	68195	150271
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2020	
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	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	329.00	0.00	18.00	1,552.88
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
					Total Order Value . . .	**2,345.84**

Rupees : Two Thousand Three Hundred Fourty Five and Paise Eighty Four 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	Within 3 days
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.37,47 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 - Sanitary									
Company		serene constructions llp		serene farms					
Req. no.		150271		16.06.2020					
Material required before		asap		57789					
Prepared by:		syed golam sarwar							
Flat / Block no:		37,47							
S No.	Item Description	Units	Qty required for villas.	no of villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - off White	Nos	2.00	2	4.0	0	4.00		
2	Wash Basin - off White	Nos	2.00	2	4.0	0	4.00		
3	Wash basin pedastal 1/2 - off white	Nos	4.00	2	8.0	0	8.00		
4	Wall Hang rag bolts	pairs	2.00	2	4.0	0	4.00		
5	Wash Basin rag bolts	pairs	2.00	2	4.0	0	4.00		
6	commode seat cover	nos	2.00	2	4.0		4.00		
7									
	Total				28.00		28.00		

68195
08159

Kris
Rambabu,
Has have you recommended for stage IV?

APPROVED BY
20 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Soham Sir,
- Yes, We have recommended at Stage. IV.

22/6/20

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.37.47 purpose

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.	9957
Serene Constructions LLP	DC Date.	24-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68195
	PO Date.	22-06-2020
	Req ID	57789
GSTIN : 36ACVFS7909P1ZV	Req Date	20-06-2020
	Loc Req No	150271

	Description of Goods	HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
3			
4			
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INWARD
Inward No: 3132 Dt: 24-06-20
MRN No: 80422 Dt: 25/02/2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 39345
Date 27/6
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	11885
Serene Constructions LLP	Invoice Date.	24-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68195
	PO Date.	22-06-2020
	Req ID	57789
GSTIN : 36ACVFS7909P1ZV	Req Date	20-06-2020
	Loc Req No	150271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD	
Inward No: 5132	Dt: 24-06-20
MRN No:	Dt:
Received By:	Sign:
Serene Construction (Hyd) LLP	

IGST	CGST	SGST	Total Taxable Amount	1,988.00		357.84
	178.92	178.92	Total Invoice Amount	2,345.84		

Rupees : Two Thousand Three Hundred Fourty Five and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

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