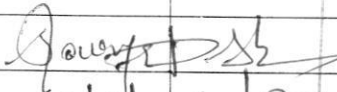


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/7/20		Prepared by:		SOWMYA	
PO/WO no.		67248		PO / WO Date.		19/5/20.	
Supplier Name		Sslp.		PO/WO amount		10,060.68	
Firm/Company		Serene constructions		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12050	2/7/20		4,856.88			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,856.88	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10105	2/7/20	80752	☒ 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:						4,857.	
Amount E – PO / WO value:						10,061	
Amount F – Difference (A – E):						5,204/	
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				11.7.2020			
Remarks: Final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/7/20 6/7						

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

1 of 1 : 02-07-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict

Invoice No. 12050

Invoice Date. 02-07-2020

PO No. 67248

PO Date. 19-05-2020

Req ID 56829

Req Date 14-05-2020

Loc Req No 150233

GSTIN : 36ACVFS7909P1ZV

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 70 nos	4409	280	14.70	4,116.00	18	740.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					4,116.00		740.88
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					4,856.88		

Rupees : Four Thousand Eight Hundred Fifty Six and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

19-05-2020 15:47:16

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV



67248
15.05.20 11:58:47

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	67248	150233
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7' x 1.5" x 3/4" - 70 nos	490.00	14.70	0.00	18.00	8,499.54
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3' x 1.5" x 3/4" - 30 nos	90.00	14.70	0.00	18.00	1,561.14
Total Order Value . . .					10,060.68

Rupees : Ten Thousand Sixty and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penalty For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Site use.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Part received

1st Bill no 11259 Amount Rs 5,203/-

Balance has to be received as 4,857/-

4/6/2020

Final bill received

bill no 12050 Amount as 4,857/-

✓

6/7/2020

For **Serene Constructions LLP**

Authorised Signatory

Name :

19/05/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Door Beeding										
Company		SCLLP		Site & Phase		SERENE FARM				
Req. no.		150233		Req. Date		13-05-2020				
Material required before		asap		ID no.		56889				
Prepared by:		SYED GOLAM SARWAR		Approved by (sign):						
Flat / Block no:										
S No.	Item Description	Units	Qty required for one villa	Qty required for five villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in rft	Inward No	Date
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	14.00	70.00	70.00	0.00	70.00	490		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	6.00	30.00	30.00	0.00	30.00	90		
	Total				100.00	0.00	100.00	580.00		

27248

✓
APPROVED BY
15 MAY 2020
SOHAM MOJJI
MANAGING DIRECTOR

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 : 02-07-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict

DC No.	10105
DC Date.	02-07-2020
PO No.	67248
PO Date.	19-05-2020
Req ID	56829
Req Date	14-05-2020
Loc Req No	150233

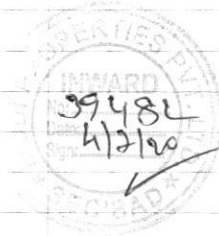
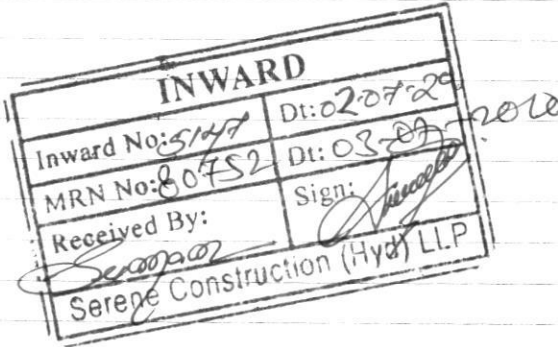
GSTIN : 36ACVFS7909P1ZV

Description of Goods

HSN/SAC

Qty

1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	280
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

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

1 of 1 : 02-07-2020

Customer Details

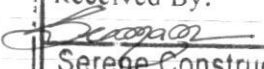
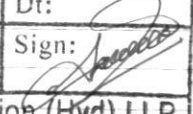
Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict

GSTIN: 36ACVFS7909P1ZV

Invoice No.	12050
Invoice Date.	02-07-2020
PO No.	67248
PO Date.	19-05-2020
Req ID	56829
Req Date	14-05-2020
Loc Req No	150233

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2237 - Carpentry - wood - Sal wood Beading - other 7" x 1.5" x 3/4" - 70 nos	4409	280	14.70	4,116.00	18	740.88

INWARD	
Inward No: 5147	Dt: 02-07-20
MRN No:	Dt:
Received By: 	Sign: 
Serene Construction (Hyd) LLP	

IGST	CGST	SGST	Total Taxable Amount	4,116.00	740.88
	370.44	370.44	Total Invoice Amount	4,856.88	

Rupees : Four Thousand Eight Hundred Fifty Six and Paise Eighty Eight Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction