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	SS llp.	PO/WO amount	10,060.68
Firm/Company	Serene Constructions llp.	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.

	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Approved by			APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Sign:	Sowmya	[signature]	[signature]				
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

Customer Details	Invoice No.	12050
Serene Constructions LLP	Invoice Date.	02-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	67248
	PO Date.	19-05-2020
	Req ID	56829
GSTIN : 36ACVFS7909P1ZV	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
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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.

MODI PROPERTIES PVT LTD
No. 67192
Date. 6/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

     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.

Part received

Terms and Conditions :-

Ist Bill No 11259 Amount Rs 5,203/-
Balance has to be receivable Rs 4,854/-
4/6/2020

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. ..
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Site use.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Final bill received
Bill no 12050 Amount Rs 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.				56829		
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		

67248

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10105
Serene Constructions LLP	DC Date.	02-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	67248
	PO Date.	19-05-2020
	Req ID	56829
GSTIN : 36ACVFS7909P1ZV	Req Date	14-05-2020
	Loc Req No	150233

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	280
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INWARD
Inward No: 5147 Dt: 02-07-20
MRN No: 80752 Dt: 03-07-2020
Received By: Sign:
Serene Construction (Hyd) LLP

INWARD
No: 39482
Date: 4/7/20

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
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INWARD

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

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