PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/7/20	Prepared by:	SOWMYA
PO/WO no.	68273.	PO / WO Date.	25/6/20.
Supplier Name	SS/Lp.	PO/WO amount	94,470.57
Firm/Company	Serene Constructions LLP.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12052	2/7/20.	66,545.63
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,545.63

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10107	2/7/20	80754	☑ 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:	66,545.63
Amount E – PO / WO value:	94,470.57.
Amount F – Difference (A – E):	27,925/–

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: short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
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.	12052
Serene Constructions LLP	Invoice Date.	02-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68273
	PO Date.	25-06-2020
	Req ID	57915
GSTIN : 36ACVFS7909P1ZV	Req Date	25-06-2020
	Loc Req No	150277

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	3	2365.00	7,095.00	18	1,277.10
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	1997.30	3,994.60	18	719.04
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1663.00	9,978.00	18	1,796.04
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	69	218.00	15,042.00	18	2,707.56
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	23	105.00	2,415.00	18	434.70
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15							

IGST	CGST	SGST	Total Taxable Amount	56,394.60	10,151.04
	5,075.52	5,075.52	Total Invoice Amount	66,545.63	

Rupees : Sixty Six Thousand Five Hundred Fourty Five and Paise Sixty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 63124 Date: 6/7/20 SEC'BAD

Purchase Order

 25-Jun-20 2:15:24 PM

68273
24.06.20 12:19:11

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**	68273	150277
	Doc Date	25-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	25-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	3.00	2,365.00	0.00	18.00	8,372.10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,047.20	0.00	18.00	14,494.18
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2.00	1,997.30	0.00	18.00	4,713.63
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	10.00	1,663.00	0.00	18.00	19,623.40
5	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	2.00	2,365.00	0.00	18.00	5,581.40
6	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	20.00	541.00	0.00	18.00	12,767.60
8	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	69.00	218.00	0.00	18.00	17,749.56
9	2092 - Carpentry - hardware - Door Stopper - NA - nos	23.00	105.00	0.00	18.00	2,849.70
					Total Order Value . . .	**94,470.56**

Rupees : Ninty Four Thousand Four Hundred Seventy and Paise Fifty Six Only.

Terms and Conditions :-

Part received

I.V. Bill no 12052 Amount Rs 66,545/-

Balance has to be received Rs 27,925/-

6/7/2020

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on hardware material

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

…sition Form - Doors and hardware (Semi Deluxe)

…pany	serene constructions llp	Site & Phase		serene farms
…q. no.	150277	Req. Date		25-06-2020
…aterial required before	27-06-2020	ID no.		57915
Prepared by:	sarwar	Approved by (sign):		
Flat / Block no:				
Type A 1200 Sft 2BHK Order Value:	1 Flats			
Type B 1000 Sft 2BHK Order Value:	2 Flats			

S No.	Item Description	Units	Qty required for type B 1000 sft 2BHK flat	Qty required for type A 1200 sft 2BHK flat	2BHK flats requirement	2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	2	1	3	-	3	63.2	5.9		
2	Panel Doors-32"x82"	nos	2	2	2	1	6	-	6	109.3	10.2		
3	Panel Doors-32"x80"	nos	1	-	2	-	2	-	2	29.6	2.8		
4	Panel Doors-26"x82"	nos	3	4	2	1	10	-	10	148.1	13.8		
5	Panel Doors-26"x80"	nos	1	1	1	1	2	-	2	29.6	2.8		
4	Mortise Lock	nos	1	1	2	1	3	-	3	-	-		
5	Cylindrical Locks	nos	5	7	2	1	17	-	20	-	-		
6	SS Hinges-4" with screws	nos	18	24	2	1	60	-	69	-	-		
7	Magnetic Door Stopper	nos	6	7	2	1	19	-	23	-	-		
	Total												
	Note: For door frames with threshold the sutter length should be 80" in place of 82".						99	-	138	-	-		

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

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

DC No.	10107
DC Date.	02-07-2020
PO No.	68273
PO Date.	25-06-2020
Req ID	57915
Req Date	25-06-2020
Loc Req No	150277

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		2
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	6
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	69
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	23
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INWARD

Inward No: 5148	Dt: 02-07-20
MRN No: 80754	Dt: 03/07/2020
Received By:	Sign:

Serene Construction (Hyd) LLP

INWARD No: 39528 Date: 4/7/20 Sign:

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		
Serene Constructions LLP	Invoice No.	12052
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	02-07-2020
	PO No.	68273
	PO Date.	25-06-2020
	Req ID	57915
GSTIN : 36ACVFS7909P1ZV	Req Date	25-06-2020
	Loc Req No	150277

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1663.00	9,978.00	18	1,796.04
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	69	218.00	15,042.00	18	2,707.56
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	23	105.00	2,415.00	18	434.70
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INWARD

Inward No: 5148 Dt: 02-07-20

MRN No: Dt:

Received By: Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	56,394.60	10,151.04
	5,075.52	5,075.52	Total Invoice Amount	66,545.63	

Rupees : Sixty Six Thousand Five Hundred Fourty Five and Paise Sixty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 2971 3020**
E-Way Bill Date:	02/07/2020 12:07 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	02/07/2020 12:07 PM [103Kms]
Valid Until:	04/07/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	cherlapally,TELANGANA-501301
GSTIN of Recipient	36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP
Place of Delivery	chevella,TELANGANA-501503
Document No.	12052
Document Date	02/07/2020
Transaction Type:	Regular
Value of Goods	₹ 66545.63
HSN Code	8302 - SS HINGES(+6)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 5148 Dt: 2-07-20
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 12052 & 02/07/2020	cherlapally	02-07-2020 12:07 PM	36ACQFS2044C1Z7	-	-

161229713020