

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/Ip.		PO/WO amount		94,470.57	
Firm/Company		Sereene constructions p.p.		Project		Sereene 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):						27,925.1	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[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

1 of 1 : 02-07-2020

Customer Details

Serene Constructions LLP

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

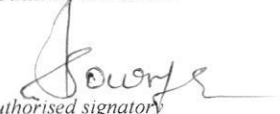
GSTIN : 36ACVFS7909P1ZV

Invoice No.	12052
Invoice 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	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
8						
9						
10						
11						
12						
13						
14						
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



Purchase Order

1 Of 2

25-Jun-20 2:15:24 PM

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



68273

24.06.20 12:19:11

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	68273	150277
Doc Date	25-06-2020	
Quote No	Nil	
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 :-

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. ..

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

PAID received

Ist bill no 12052 Amount is 66,545/-

Balance has to be received 27,925/-

6/7/2020

Position Form - Doors and hardware (Semi Deluxe)													
Company	serene constructions llp	Site & Phase			serene farms								
1. no.	150277	Req. Date			25-06-2020								
Material required before	27-06-2020	ID no.			59915								
Prepared by:	satwar	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						99	-	138	-	-		

Note: For door frames with threshold the sutter length should be 80" in place of 82".

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

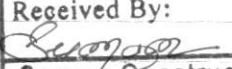
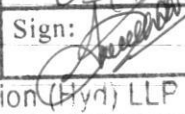
Serene Constructions LLP

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

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

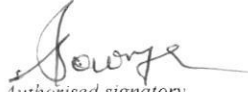
GSTIN : 36ACVFS7909P1ZV

	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 ✓
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 5148	Dt: 02-07-20
MRN No: 80754	Dt: 03-07-20
Received By: 	Sign: 
Serene Construction (Hyd) LLP	



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

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 District

Invoice No. 12052
 Invoice Date. 02-07-2020
 PO No. 68273
 PO Date. 25-06-2020
 Req ID 57915
 Req Date 25-06-2020
 Loc Req No 150277

GSTIN : 36ACVFS7909P1ZV

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

INWARD	
Inward No: 5148	Dt: 02-07-20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
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 Forty Five and Paise Sixty Three Only.

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction



e - Way Bill System



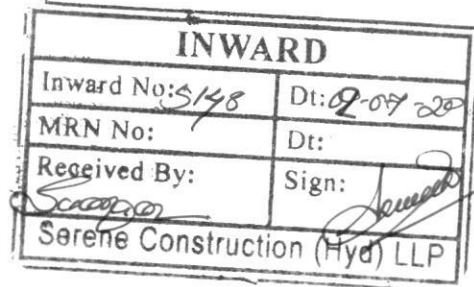
e-Way Bill



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



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