

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/7/20		Prepared by:		SOWMYA	
PO/WO no.		68515		PO / WO Date.		1/7/20	
Supplier Name		sslp.		PO/WO amount		1,557.60.	
Firm/Company		Serene constructions		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12054	2/7/20		1,557.60			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,557.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10109	2/7/20	80747	☒ 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:						1,558	
Amount E – PO / WO value:						1,558	
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			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		06 JUL 2020				
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					Invoice No.	12054		
Serene Constructions LLP					Invoice Date.	02-07-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict					PO No.	68515		
					PO Date.	01-07-2020		
					Req ID	58132		
					Req Date	01-07-2020		
GSTIN : 36ACVFS7909P1ZV					Loc Req No	150284		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	66.00	1,320.00	18	237.60	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,320.00		237.60
		118.80	118.80	Total Invoice Amount		1,557.60		
Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-07-2020 4:45:46 PM



68515

02.07.20 12:12:26

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68515	150284
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	66.00	0.00	18.00	1,557.60
Total Order Value . . .					1,557.60
Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince/' 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.3,4,5,21,28 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name :

[Signature]
01/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:		Serene constructions llp		Date:		01-07-2020	
Site & Phase :		SERENE FARMS		Time:		10.50	
Supplier				Req. No.		150284	
Material required before date:			Urgent		ID No.		
					58132		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Nahni Trap	Std	20	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The Above Material is required for Plumbing Work at Villa Nos 03,04,05,21&28 etc in to the Site							
Prepared By		syed golam sarwar		Approved by			
Sign. & Date		27-06-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign. & Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

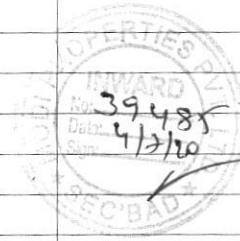
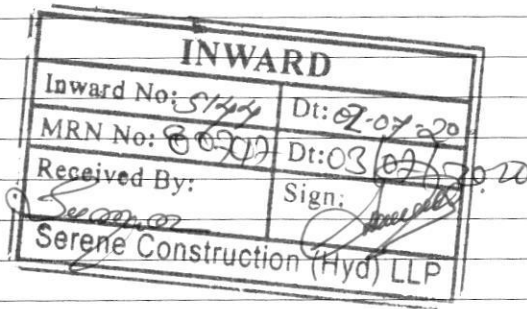
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 02-07-2020

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Serene Constructions LLP		DC Date.	02-07-2020
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		PO Date.	01-07-2020
		Req ID	58132
		Req Date	01-07-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150284
	Description of Goods	HSN/SAC	Qty
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2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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TRANSIT COPY

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Authorised signatory

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