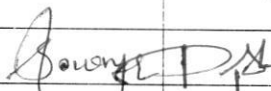
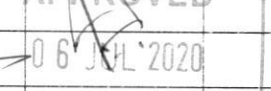
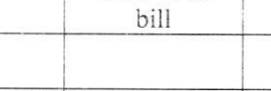


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68421		PO / WO Date.		30/6/20	
Supplier Name		SS lp.		PO/WO amount		5,900.	
Firm/Company		Serene Constructions lp		Project		Serene farms.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		12059		2/7/20.		5,900 ✓	
2.						1	
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
5,900 ✓							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10112	2/7/20	80745	☒ 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:							
5,900 ✓							
Amount E – PO / WO value:							
5,900 ✓							
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:							
1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/7/20.	6/7	06 JUL 2020				

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.		12057	
Serene Constructions LLP				Invoice Date.		02-07-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.		68421	
				PO Date.		30-06-2020	
				Req ID		58097	
				Req Date		30-06-2020	
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150280	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	50.00	5,000.00	18	900.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,000.00	900.00
		450.00	450.00	Total Invoice Amount		5,900.00	
Rupees : Five Thousand Nine Hundred Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-06-2020 4:36:15 PM

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

68421
24.06.20 12:19:13

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	68421	150280
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	50.00	0.00	18.00	5,900.00
Total Order Value . . .					5,900.00

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 to reject items not conforming to quality and specifications. Above order for villas electrical work 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:		25-06-2020	
Site & Phase :		SERENE FARMS		Time:		14.40	
Supplier				Req. No.		150280	
Material required before date:			ASAP		ID No. 58098 58097		
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC 1.2 Electrical Pipes	Std	100	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The Above Material is required for Electrical Works in different areas Site Villas.							
Prepared By		M Mahesh		Approved by			
Sign. & Date		25-06-2020		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

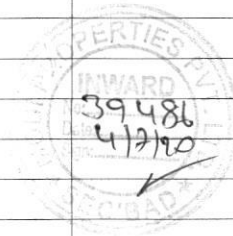
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-07-2020

Customer Details		DC No.	10112
Serene Constructions LLP		DC Date.	02-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District		PO No.	68421
		PO Date.	30-06-2020
		Req ID	58097
		Req Date	30-06-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150280
Description of Goods		HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100 ✓
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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17			
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22			
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25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 5143	Dt: 02-07-20
MRN No: 80745	Dt: 03-07-2020
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12057			
Serene Constructions LLP				Invoice Date.	02-07-2020			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District				PO No.	68421			
				PO Date.	30-06-2020			
				Req ID	58097			
GSTIN : 36ACVFS7909P1ZV				Req Date	30-06-2020			
				Loc Req No	150280			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	50.00	5,000.00	18	900.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		5,000.00		900.00	
	450.00	450.00	Total Invoice Amount		5,900.00			
Rupees : Five Thousand Nine Hundred Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction