PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68468	PO / WO Date.	30/6/20.
Supplier Name	SSllp.	PO/WO amount	2,242
Firm/Company	Serene Constructions llp.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12055	2/7/20.	2,242
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,242

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10110.	2/7/20	80749	☑ 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:				2,242
Amount E – PO / WO value:				2,242
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:	Sowmya	[signature]	[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.	12055
Serene Constructions LLP	Invoice Date.	02-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68468
	PO Date.	30-06-2020
	Req ID	58040
	Req Date	29-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	19.00	1,900.00	18	342.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,900.00		342.00
	171.00	171.00	Total Invoice Amount	2,242.00		

Rupees : Two Thousand Two Hundred Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6317 Date 6/7/20 Sign. SEC'BAD

Authorised signatory

Purchase Order

 01-07-2020 4:45:46 PM

68468
24.06.20 12:19:13

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**	68468	150281
	Doc Date	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	19.00	0.00	18.00	2,242.00
					Total Order Value . . .	**2,242.00**

Rupees : Two Thousand Two Hundred Fourty Two 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. ..
Penality 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 : 01/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:		Serene constructions llp		Date:		27-06-2020	
Site & Phase :		SERENE FARMS		Time:		17.00	
Supplier				Req. No.		150281	
Material required before date:			ASAP	ID No.		58040	
No	Description	Size	Quantity	Units		Inward No	Date
1	**Junction box**	std	100	Nos			
2	68468						
3							
4							
5							
6							
7							
8							
9							
10							

Remarks:The Above Material is required for electrical works inside the villas.

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.

APPROVED
30/06/20
MINISH PARIKH
MANAGER PROCUREMENT

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.

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.	10110
Serene Constructions LLP	DC Date.	02-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68468
	PO Date.	30-06-2020
	Req ID	58040
	Req Date	29-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150281

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
2			
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INWARD
Inward No: 5145 Dt: 02-07-20
MRN No: 80749 Dt: 03/07/2020
Received By: Sign:
Serene Construction (Hyd) LLP

INWARD
No: 39484
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	Invoice No.	12055
Serene Constructions LLP	Invoice Date.	02-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68468
	PO Date.	30-06-2020
	Req ID	58040
	Req Date	29-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	19.00	1,900.00	18	342.00
2							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5145 Dt: 02-07-20
MRN No: Dt:
Received By: Seetaram Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	1,900.00		342.00
	171.00	171.00	Total Invoice Amount	2,242.00		

Rupees : Two Thousand Two Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

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