PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68470.	PO / WO Date.	30/6/20
Supplier Name	SS llp.	PO/WO amount	16,520.
Firm/Company	Serene constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12056.	2/7/20.	16,520
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,520

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10111	2/7/20	80750	☑ 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:	16,520
Amount E – PO / WO value:	16,520
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS					
Date	4/7/20	6/7	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				

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		
Serene Constructions LLP	Invoice No.	12056
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	02-07-2020
	PO No.	68470
	PO Date.	30-06-2020
	Req ID	58104
	Req Date	30-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles	85446020	500	15.00	7,500.00	18	1,350.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	65.00	6,500.00	18	1,170.00
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IGST	CGST	SGST	Total Taxable Amount	14,000.00		2,520.00
	1,260.00	1,260.00	Total Invoice Amount	16,520.00		

Rupees : Sixteen Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 69178
Date: 6/7/20
Sign:

Purchase Order

 01-07-2020 4:45:46 PM Original / Office Copy / Purchase Div.Copy

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	68470	150282
	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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 bundles*	500.00	15.00	0.00	18.00	8,850.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	65.00	0.00	18.00	7,670.00
	Total Order Value . . .					**16,520.00**

Rupees : Sixteen Thousand Five Hundred Twenty 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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.6,5,4,3,2,1 generator connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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 CONSTRUCTION LLP	Date:	30-06-20
Site & Phase:	Serene farms	Time:	13.50
Supplier		Req. No.	150282
Material required before date:	01-07-20	ID No.	58104

No	Description	Size	Quantity	Units	Inward No	Date
1	Service wire 720 68470	720	5	BUNDLE		
2	PVC PIPE	1.5	2	BUNDLE		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above tiles are required for villa no 06,05,04 ,03,02,01 for generator connection

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	30-06-20	Sign. & Date	

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10111
Serene Constructions LLP	DC Date.	02-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68470
	PO Date.	30-06-2020
	Req ID	58104
	Req Date	30-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150282

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
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INWARD
Inward No: 5146 Dt: 02.07.20
MRN No: 80750 Dt: 03/07/20.20
Received By: Sign:
Serene Construction (Hyd) LLP

INWARD
No: 39480
Date: 4/7/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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	Invoice No.	12056
Serene Constructions LLP	Invoice Date.	02-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68470
	PO Date.	30-06-2020
	Req ID	58104
	Req Date	30-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	15.00	7,500.00	18	1,350.00
	5 bundles						
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	65.00	6,500.00	18	1,170.00
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INWARD

Inward No: 5146 Dt: 02-07-20

MRN No: Dt:

Received By: Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	14,000.00		2,520.00
	1,260.00	1,260.00	Total Invoice Amount	16,520.00		

Rupees : Sixteen Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction