PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68272	PO / WO Date.	25/6/20
Supplier Name	Ssllp.	PO/WO amount	67,269.44
Firm/Company	Serene constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12293.	15/7/20.	67,269
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,269

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10326	15/7/20.	81170.	☑ 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:	67,269
Amount E – PO / WO value:	67,269
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	**18.7.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]				
Date	16/7/20.						

APPROVED
22 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

ORIGINAL INVOICE

#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.	12293
Serene Constructions LLP	Invoice Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68272
	PO Date.	25-06-2020
	Req ID	57899
	Req Date	24-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150275

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	570.00	4,560.00	18	820.80
2	4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40
3	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
4	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
5	4821 - Electrical - wires - Cu multistand wires Blue -		4	2098.00	8,392.00	18	1,510.56
6	4822 - Electrical - wires - Cu multistand wires Black -		4	2098.00	8,392.00	18	1,510.56
7	4816 - Electrical - wires - Cu multistand wires Red - 1		20	570.00	11,400.00	18	2,052.00
8							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	57,008.00		10,261.44
	5,130.72	5,130.72	Total Invoice Amount	67,269.44		

Rupees : Sixty Seven Thousand Two Hundred Sixty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67570 Date 17/7 Sign.

Authorised signatory

Purchase Order

 26-06-2020 4:58:57 PM

Copy

68272
24.06.20 12:19:11

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	68272	150275
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,098.00	0.00	18.00	9,902.56
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	2,098.00	0.00	18.00	9,902.56
7	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	20.00	570.00	0.00	18.00	13,452.00
					Total Order Value . . .	**67,269.44**

Rupees : Sixty Seven Thousand Two Hundred Sixty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.3,4,5,29 purpose
Completion Date	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires										
Company		serene constructions llp		Site & Phase		serene farms				
Req. no.		150275		Req. Date		23-06-2020				
Material required before		27-06-2020		ID no.		57899				
Prepared by:		sarwar		Approved by (sign):						
Flat / Block no:		3,4,5,29								
Type B 1000 Sft 2BHK Order Value:		4	Flats							
S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	4	-	0	0.00			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	4	8.0	0	8.00			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	5.0	4	20.0	0	20.00			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	1.0	4	4.0	0	4.00			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	4	8.0	0	8.00			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	4	8.0	0	8.00			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	4	-	0	0.00			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	4	4.0	0	4.00			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	4	4.0	0	4.00			
10	Al Service wire 7/20	90 Mtrs	-	4	-	0	0.00			
11	RG6 TV Cable	90 Mtrs	-	4	-	0	0.00			
12	Telephone wire 2 pair	90 Mtrs	-	4	-	0	0.00			
	Total				56.00	0.00	56.00			

6272

APPROVED
26 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10326
Serene Constructions LLP	DC Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68272
	PO Date.	25-06-2020
	Req ID	57899
GSTIN : 36ACVFS7909P1ZV	Req Date	24-06-2020
	Loc Req No	150275

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
7	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		20
8			
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15			
16	INWARD	MODI PROPERTIES PVT. LTD. INWARD No. 39985 Date 20/7 Sign. SEC'BAD	
17	Inward No: 5167 Dt: 15/07/20		
18	MRN No: 81170 Dt: 15/07/20		
19	Received By: Sign:		
20	Serene Construction (Hyd) LLP		
21			
22			
23			
24			
25			
26			
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29			
30			

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.	12293
Serene Constructions LLP	Invoice Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68272
	PO Date.	25-06-2020
	Req ID	57899
GSTIN : 36ACVFS7909P1ZV	Req Date	24-06-2020
	Loc Req No	150275

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	4819 - Electrical - wires - Cu multistand wires Black -	2.5	8	1374.00	10,992.00	18	1,978.56
5	4821 - Electrical - wires - Cu multistand wires Blue -	4	4	2098.00	8,392.00	18	1,510.56
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7	4816 - Electrical - wires - Cu multistand wires Red - 1	1	20	570.00	11,400.00	18	2,052.00
8							
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15							

INWARD
Inward No: 5167 Dt: 15/07/20
MRN No: 81170 Dt: 15/07/20
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	57,008.00		10,261.44
	5,130.72	5,130.72	Total Invoice Amount	67,269.44		

Rupees : Sixty Seven Thousand Two Hundred Sixty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 3297 8509**
E-Way Bill Date:	**15/07/2020 11:52 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**15/07/2020 11:52 AM [80Kms]**
Valid Until:	**16/07/2020**

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	**YENKEPALLY,TELANGANA-501203**
Document No.	**12293**
Document Date	**15/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 67269.44**
HSN Code	**8544 - 1 SQ MM WIRE(+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 & 12293 & 15/07/2020	CHERLAPALLY	15/07/2020 11:52 AM	36ACQFS2044C1Z7	-	-

111232978509