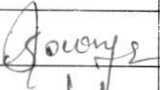


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/7/20		Prepared by:		SOWMYA	
PO/WO no.		68992		PO / WO Date.		21/7/20	
Supplier Name		SSlp.		PO/WO amount		3,127	
Firm/Company		Serene Constructions Up		Project		Serene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12406	22/7/20		3,127			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,127	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10432	22/7/20	81382	☒ 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:						3,127	
Amount E – PO / WO value:						3,127	
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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/7/20						

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/-

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

1 of 1 : 22-07-2020

Customer Details				Invoice No.	12406		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR District GSTIN : 36ACVFS7909P1ZV				Invoice Date.	22-07-2020		
				PO No.	68992		
				PO Date.	21-07-2020		
				Req ID	58608		
				Req Date	21-07-2020		
				Loc Req No	150310		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,650.00	477.00
		238.50	238.50	Total Invoice Amount		3,127.00	

Rupees : Three Thousand One Hundred Twenty Seven Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-07-2020 5:22:54 PM



68992

21.07.20 2:16:56

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

68992

150310

Doc Date

21-07-2020

Quote No

Nil

Quote Date

21-07-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
2 6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
Total Order Value . . .					3,127.00

Rupees : Three Thousand One Hundred Twenty Seven Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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.Payment as per actual receipt of material. Above order for Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Serene constructions llp		Date:		21-07-2020	
Site & Phase :		SERENE FARMS		Time:		12:45	
Supplier				Req. No.		150310	
Material required before date:			asap		ID No.		58608

No	Description	Size	Quantity	Units	Inward No	Date
1	pvc gampa	std	10	nos		
2	GI bucket	std	10	nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above Material is required for earthwork in the site

Prepared By	syed golam sarwar	Approved by	
Sign. & Date	21-07-2020	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

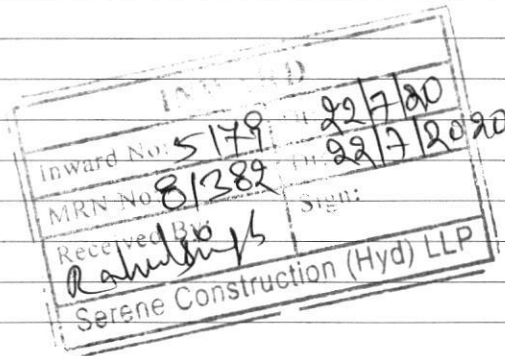
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details		DC No.	10432
Serene Constructions LLP		DC Date.	22-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	68992
		PO Date.	21-07-2020
		Req ID	58608
		Req Date	21-07-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150310
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
3			
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details				Invoice No.	12406			
Serene Constructions LLP				Invoice Date.	22-07-2020			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	68992			
GSTIN : 36ACVFS7909P1ZV				PO Date.	21-07-2020			
				Req ID	58608			
				Req Date	21-07-2020			
				Loc Req No	150310			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00	
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14								
15								
IGST				CGST		SGST		Total Taxable Amount
				238.50		238.50		Total Invoice Amount
				2,650.00				477.00
								3,127.00

Rupees : Three Thousand One Hundred Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

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