PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68969	PO / WO Date.	21/7/20
Supplier Name	SS/lp.	PO/WO amount	5,754.
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12407	22/7/20	5,754
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,754

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10433	22/7/20	81381	☑ 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:	5,754
Amount E – PO / WO value:	5,754
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:	Sowmya						
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/-

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.	12407
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	PO No.	68969
	PO Date.	21-07-2020
	Req ID	58597
	Req Date	20-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150298

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2438.00	4,876.00	18	877.68
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,876.00		877.68
	438.84	438.84	Total Invoice Amount	5,753.68		

Rupees : Five Thousand Seven Hundred Fifty Three and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
67735
24/7

Authorised signatory

Purchase Order

 21-07-2020 15:46:51

68969
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		**Doc No**	68969	150298
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	21-07-2020	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	21-07-2020	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	2.00	2,438.00	0.00	18.00	5,753.68
					Total Order Value . . .	**5,753.68**

Rupees : Five Thousand Seven Hundred Fifty Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	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. ..
Penality For Delay	Nil
Transportation	Included 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 V.no.37,47 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 CONSTRUCTION LLP	Date:	16-07-20
Site & Phase:	Serene farms	Time:	15:50
Supplier		Req. No.	150298
Material required before date: Asap		ID No.	58597

No	Description	Size	Quantity	Units	Inward No	Date
1	Ss sink	20"x17"	02	nos		
2	68969					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for villa-37,47 modular kitchen

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	16-07-20	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.	10433
Serene Constructions LLP	DC Date.	22-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68969
	PO Date.	21-07-2020
	Req ID	58597
	Req Date	20-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150298

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2			
3			
4			
5			
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INWARD
Inward No: 5180 D: 22/7/2020
MRN No: 8/381 D: 22/7/2020
Received By: Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 40049
Date 25/7/20
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12407
Serene Constructions LLP	Invoice Date.	22-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68969
	PO Date.	21-07-2020
	Req ID	58597
	Req Date	20-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150298

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2438.00	4,876.00	18	877.68
2							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	4,876.00		877.68
	438.84	438.84	Total Invoice Amount	5,753.68		

Rupees : Five Thousand Seven Hundred Fifty Three and Paise Sixty Eight Only.

for Summit Sales LLP

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Authorised signatory