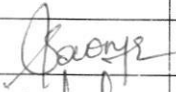


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/7/20		Prepared by:		SOWMYA	
PO/WO no.		68969		PO / WO Date.		21/7/20	
Supplier Name		SSlp.		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:							
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

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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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. ...
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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.		58598
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

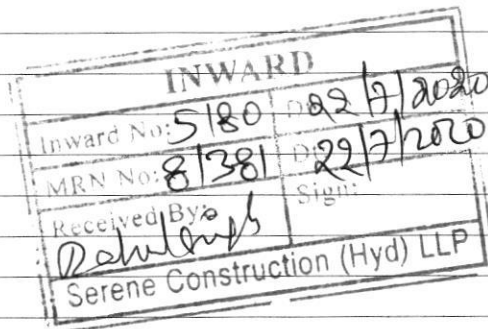
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details		DC No.	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			
6			
7			
8			
9			
10			
11			
12			
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17			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

Authorised signatory

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