PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68970	PO / WO Date.	21/7/20
Supplier Name	SSllp.	PO/WO amount	4,307
Firm/Company	Serene Constructions	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12404	22/7/20.	4,307
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,307

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10430	22/7/20	81375	☑ 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:	4,307
Amount E – PO / WO value:	4,307
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12404
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	PO No.	68970
	PO Date.	21-07-2020
	Req ID	58596
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150307

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6099 - Miscellaneous - Tile Spacers - Others - Nos		10	365.00	3,650.00	18	657.00
	5mm 500 x 10 pkts						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,650.00		657.00
	328.50	328.50	Total Invoice Amount	4,307.00		

Rupees : Four Thousand Three Hundred Seven Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67732
Date 24/7
Sign

Purchase Order

21-07-2020 15:46:51

68970
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	**Doc No**	68970	150307
	Doc Date	21-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-01-2020	
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	6099 - Miscellaneous - Tile Spacers - Others - Nos *5mm 500 x 10 pkts*	10.00	365.00	0.00	18.00	4,307.00
				Total Order Value . . .		**4,307.00**

Rupees : Four Thousand Three Hundred Seven 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	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. Above order for V.no3,4,5,6 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:	20-07-20
Site & Phase:	Serene farms	Time:	15:40
Supplier	Asap	Req. No.	150307
Material required before date: 20-06-20		ID No.	58596

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc spacers	5mm	50	packets		
2	68970					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for wall cladding tile spacing work in villas-03,04,05,06

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	20-07-20	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.	10430
Serene Constructions LLP	DC Date.	22-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68970
	PO Date.	21-07-2020
	Req ID	58596
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150307

	Description of Goods	HSN/SAC	Qty
1	6099 - Miscellaneous - Tile Spacers - Others - Nos		10
2			
3			
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INWARD
Inward No: 5177 Dt: 22/07/2020
MRN No: 8/375 Dt: 22/7/2020
Received By: Rahul Singh Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40053
Date 25/7/20
Sign.

Authorised signatory

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.	12404
Serene Constructions LLP	Invoice Date.	22-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68970
	PO Date.	21-07-2020
	Req ID	58596
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150307

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6099 - Miscellaneous - Tile Spacers - Others - Nos		10	365.00	3,650.00	18	657.00
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14							
15							

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

IGST	CGST	SGST	Total Taxable Amount	3,650.00		657.00
	328.50	328.50	Total Invoice Amount	4,307.00		

Rupees : Four Thousand Three Hundred Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction