PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/20	Prepared by:	SOWMYA
PO/WO no.	68968	PO / WO Date.	21/7/20
Supplier Name	SS llp.	PO/WO amount	1,357
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12403	22/7/20	1,357
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,357

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10429	22/7/20	81376	☑ 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:	1,357
Amount E – PO / WO value:	1,357
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

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.	12403
Serene Constructions LLP	Invoice Date.	22-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68968
	PO Date.	21-07-2020
	Req ID	58598
	Req Date	20-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	20	5.00	100.00	18	18.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	25	42.00	1,050.00	18	189.00
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IGST	CGST	SGST	Total Taxable Amount	1,150.00		207.00
	103.50	103.50	Total Invoice Amount	1,357.00		

Rupees : One Thousand Three Hundred Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6773
Date 24/7
Sign

Purchase Order

68968
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**	68968	150299
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	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	20.00	5.00	0.00	18.00	118.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	25.00	42.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,357.00**

Rupees : One Thousand Three Hundred Fifty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince" / 'Sudhakar' brand.
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.no.21,28,06 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 - C.P.VC Pipe works For villas								
Company		Serene Constructions LLP	Site & Phase		Serene Farms			
Req. no.		150299	Req. Date	16-07-2020				
Material required before		asap	ID no.		58598			
Prepared by:		syed golam sarwar	Approved by (sign):		Syed.Sarwar			
Flat / Block no:		**21,28,06**						
Name of the Supplier :-								
Type A 1000 Sft 2BHK Order Value:		**3**						
S No.	Item Description	Units	no of 1000sft villas	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	-	-				
2	C.Pvc Plain Elbow 3/4"	Nos	-	-				
3	C.Pvc Brass Elbow 3/4"x 1/	Nos	-	-				
4	C.Pvc Coupling 3/4"	Nos	-	-				
5	C.P.V.C 1/2 Thread Dummy	Nos	3.0	20.0		20		
6	Concealed Flush Tank	Nos						
7	C.Pvc Plain Tee 3/4"	Nos	-	-				
8	C.Pvc F.A.B.T 3/4 x1/2	Nos	3.0	25.0	-	25		
	Total							

68968

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.	10429
Serene Constructions LLP	DC Date.	22-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68968
	PO Date.	21-07-2020
	Req ID	58598
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150299

	Description of Goods	HSN/SAC	Qty
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INWARD

Inward No: 5176 Dt: 22/7/2020

MRN No: 8136 Dt: 22/7/2020

Received By: Rahul Sign:

Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... PVT. LTD. SEC'BAD Inward 40052 Date 25/7/20 Sign

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.	12403
Serene Constructions LLP	Invoice Date.	22-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68968
	PO Date.	21-07-2020
	Req ID	58598
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150299

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

IGST	CGST	SGST	Total Taxable Amount	1,150.00		207.00
	103.50	103.50	Total Invoice Amount	1,357.00		

Rupees : One Thousand Three Hundred Fifty Seven Only.

for Summit Sales LLP.

Authorised signatory

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