PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68967	PO / WO Date.	21/7/20
Supplier Name	SS llp.	PO/WO amount	1,298
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12408	22/7/20.	1,298
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,298

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10434	22/7/20	81380	☑ 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:	1,298
Amount E – PO / WO value:	1,298
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.	12408
Serene Constructions LLP	Invoice Date.	22-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68967
	PO Date.	21-07-2020
	Req ID	58599
	Req Date	20-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	20	55.00	1,100.00	18	198.00
	4" x 3"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,100.00		198.00
	99.00	99.00	Total Invoice Amount	1,298.00		

Rupees : One Thousand Two Hundred Ninty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67736
Date 24/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

68967
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**	68967	150300
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	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	20.00	55.00	0.00	18.00	1,298.00
					Total Order Value . . .	**1,298.00**

Rupees : One Thousand Two Hundred Ninty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qlty & specs. Breakage in your account. 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

Company Name:	SERENE CONSTRUCTION LLP	Date:	16-07-20
Site & Phase:	Serene farms	Time:	15:50
Supplier		Req. No.	150300
Material required before date:	Asap	ID No.	58599

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc reducer	4"x3"	20	nos		
2	68967					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is plumbing work in villas-21,28 and 06

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.	10434
Serene Constructions LLP	DC Date.	22-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68967
	PO Date.	21-07-2020
	Req ID	58599
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150300

	Description of Goods	HSN/SAC	Qty
1	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	20
2			
3			
4			
5			
6			
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INWARD
Inward No: 5181 Dt: 22/07/2020
MRN No: 81380 Dt: 22/7/2020
Received By: Rahul
Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 40050
Date 25/7/20
Sign

Subject to Hyderabad Jurisdiction

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		
Serene Constructions LLP	Invoice No.	12408
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	PO No.	68967
	PO Date.	21-07-2020
	Req ID	58599
	Req Date	20-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	20	55.00	1,100.00	18	198.00
	4" x 3"						
2							
3							
4							
5							
6							
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	1,100.00		198.00
	99.00	99.00	Total Invoice Amount	1,298.00		

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction