

PURCHASE DIVISION
Advice for approval for credit to supplier

25

Date:		16/7/20		Prepared by:		SOWMYA	
PO/WO no.		68273		PO / WO Date.		25/6/20	
Supplier Name		Sslp.		PO/WO amount		94,470.57	
Firm/Company		Serene Constructions		Project		Serene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12292	15/7/20		27,924.94			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,924.94	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10325	15/7/20	81169	☒ 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:						27,925	
Amount E – PO / WO value:						94,471	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	16/7/20						

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 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

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12292			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-07-2020			
				PO No.		68273			
				PO Date.		25-06-2020			
				Req ID		57915			
				Req Date		25-06-2020			
				Loc Req No		150277			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	6	2047.20	12,283.20	18	2,210.98
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In			4418	4	1663.00	6,652.00	18	1,197.36
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"			4418	2	2365.00	4,730.00	18	851.40
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		23,665.20	4,259.74
		2,129.87		2,129.87		Total Invoice Amount		27,924.94	
Rupees : Twenty Seven Thousand Nine Hundred Twenty Four and Paise Ninty Four Only.									

Rupees : Twenty Seven Thousand Nine Hundred Twenty Four and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

25-Jun-20 2:15:24 PM

From Company : **Serene Constructions LLP**
5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST No. : 36ACVFS7909P1ZV



68273
24.06.20 12:19:11

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	68273	150277
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	3.00	2,365.00	0.00	18.00	8,372.10
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,047.20	0.00	18.00	14,494.18
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2.00	1,997.30	0.00	18.00	4,713.63
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	10.00	1,663.00	0.00	18.00	19,623.40
5 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	2.00	2,365.00	0.00	18.00	5,581.40
6 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
7 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	20.00	541.00	0.00	18.00	12,767.60
8 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	69.00	218.00	0.00	18.00	17,749.56
9 2092 - Carpentry - hardware - Door Stopper - NA - nos	23.00	105.00	0.00	18.00	2,849.70
Total Order Value . . .					94,470.56

Rupees : Ninty Four Thousand Four Hundred Seventy and Paise Fifty Six Only.

*Part received***Terms and Conditions :-**

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Serene Farms

Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503

Phone. ..

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-Jun-20 2:15:24 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications.above order is for Type A,1200 sft, Type B-1000 sft- 3 flats, purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

For **Serene Constructions LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Doors and hardware (Semi Deluxe)													
Company	serene constructions llp			Site & Phase		serene farms							
Req. no.	150277			Req. Date		25-06-2020							
Material required before	27-06-2020			ID no.		59915							
Prepared by:	sarwar			Approved by (sign):									
Flat / Block no:													
Type A 1200 Sft 2BHK Order Value:	1 Flats												
Type B 1000 Sft 2BHK Order Value:	2 Flats												
S No.	Item Description	Units	Qty required for type B 1000 sft 2BHK flat	Qty required for type A 1200 sft 2BHK flat	2BHK flats requirement	2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
	1 Panel Doors-38"x80"	nos	1	1	2	1	3	-	3	63.2	5.9		
	2 Panel Doors-32"x82"	nos	2	2	2	1	6	-	6	109.3	10.2		
	3 Panel Doors-32"x80"	nos	1	-	2	-	2	-	2	29.6	2.8		
	4 Panel Doors-26"x82"	nos	3	4	2	1	10	-	10	148.1	13.8		
	5 Panel Doors-26"x80"	nos	1	1	1	1	2	-	2	29.6	2.8		
	4 Morrise Lock	nos	1	1	2	1	3	-	3	-	-		
	5 Cylindrical Locks	nos	5	7	2	1	17	-	20	-	-		
	6 SS Hinges-4" with screws	nos	18	24	2	1	60	-	69	-	-		
	7 Magnetic Door Stopper	nos	6	7	2	1	19	-	23	-	-		
Total							99	-	138	-	-		
Note: For door frames with threshold the sutter length should be 80" in place of 82".													

Summit Sales LLP

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

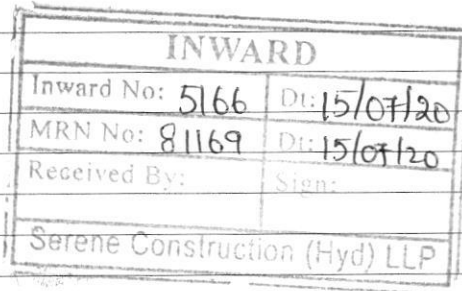
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10325
Serene Constructions LLP		DC Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	68273
		PO Date.	25-06-2020
		Req ID	57915
		Req Date	25-06-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150277
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	4
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 15-07-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12292
Invoice Date.	15-07-2020
PO No.	68273
PO Date.	25-06-2020
Req ID	57915
Req Date	25-06-2020
Loc Req No	150277

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In		4418	6	2047.20	12,283.20	18	2,210.98
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In		4418	4	1663.00	6,652.00	18	1,197.36
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"		4418	2	2365.00	4,730.00	18	851.40
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST			CGST		SGST		Total Taxable Amount	
			2,129.87		2,129.87		23,665.20	
					Total Invoice Amount		4,259.74	
							27,924.94	

INWARD

Inward No: 5166

DATE: 15/07/20

GRV No: 81169

DATE: 15/07/20

Rupees : Twenty Seven Thousand Nine Hundred Twenty Four and Paise Ninty Four Only.

Rupees : Twenty Seven Thousand Nine Hundred Twenty Four and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction