

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/8/20.		Prepared by:		Soumya.	
PO/WO no.		69174		PO / WO Date.		27/7/20	
Supplier Name		SSlp.		PO/WO amount		23,711	
Firm/Company		Serene Constructions Pp		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12559	31/7/20.		23,711			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						23,711	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10579	31/7/20		☒ 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:						23,711	
Amount E – PO / WO value:						23,711	
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			8/8/20.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	1/8/20						

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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 : 31-07-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No. 12559

Invoice Date. 31-07-2020

PO No. 69174

PO Date. 27-07-2020

Req ID 58734

Req Date 25-07-2020

Loc Req No 150315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	6	493.00	2,958.00	18	532.44
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14							
15							
IGST				20,094.00		3,616.92	
CGST				1,808.46			
SGST				1,808.46			
Total Taxable Amount							
Total Invoice Amount						23,710.92	

Rupees : Twenty Three Thousand Seven Hundred Ten and Paise Ninty Two Only.



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

27-07-2020 2:08:00 PM



69174

31.07.20 12:08:29

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69174	150315
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	4.00	2,482.00	0.00	18.00	11,715.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	466.00	0.00	18.00	2,199.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	4.00	333.00	0.00	18.00	1,571.76
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	466.00	0.00	18.00	2,199.52
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	4.00	537.00	0.00	18.00	2,534.64
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	6.00	493.00	0.00	18.00	3,490.44
Total Order Value . . .					23,710.92
Rupees : Twenty Three Thousand Seven Hundred Ten and Paise Ninty Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.36,20 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 - CP Fittings									
Company		Serene Constructions LLP		Site & Phase		Serene Farms			
Req. no.		150315		Req. Date		23.07.2020			
Material required before		ASAP		ID no.		58734			
Prepared by:		syed golam sarwar		Approved by (sign):		S.G.Sarwar			
Flat / Block no:		20,36							
Type A 1210 Sft 3BHK Order Value:		0 villas							
Type B 1000 Sft 2BHK Order Value:		2 villas							
S No.	Item Description	Units	Qty required for Type B 1000 Sft 2BHK flat	no of 1000 sft villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	4	0	4		
2	Long Body	Nos	0	2	0	0	0		
3	Shower Arm	Nos	2	2	4	0	4		
4	Shower Head	Nos	2	2	4	0	4		
5	Pillar Cock	Nos	2	2	4	0	4		
6	Angle Cock	Nos	3	2	6	0	6		
7	Bottle Trap	Nos	2	2	4	0	4		
8	PVC Connection 2'	Nos	2	2	4	0	4		
9	Teflon Tape	Nos	25	2	50	0	50		
10	CP 1" Nipple	Nos	25	2	50	0	50		
11	CP 1 1/2" Nipple	Nos	13	2	26	0	26		
12	Health faucet	Nos	2	2	4	0	4		
13	Wash Basin Waste Coupling	Nos	2	2	4	0	4		
14	flush plates	Nos	2	2	4	0	4		
	Total				168		168		

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details

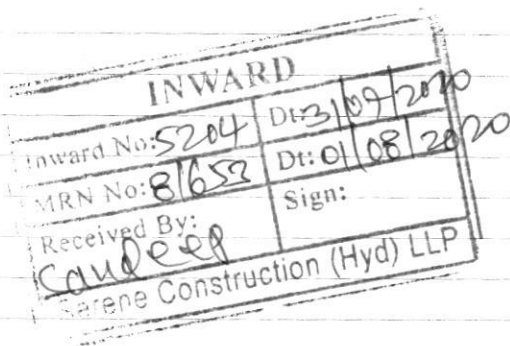
Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

DC No.	10579
DC Date.	31-07-2020
PO No.	69174
PO Date.	27-07-2020
Req ID	58734
Req Date	25-07-2020
Loc Req No	150315

GSTIN : 36ACVFS7909P1ZV

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4 ✓
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4 ✓
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4 ✓
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4 ✓
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4 ✓
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6 ✓
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

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

1 of 1 : 31-07-2020

Customer Details

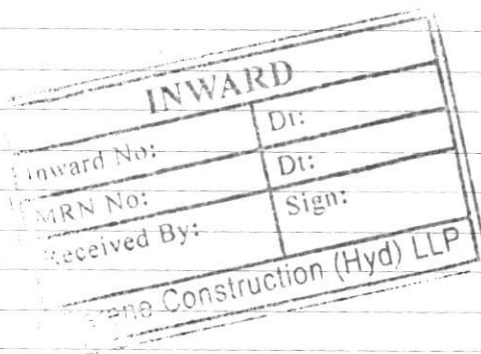
Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12559
Invoice Date.	31-07-2020
PO No.	69174
PO Date.	27-07-2020
Req ID	58734
Req Date	25-07-2020
Loc Req No	150315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	20,094.00	3,616.92
	1,808.46	1,808.46	Total Invoice Amount	23,710.92	

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