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	Ssllp.	PO/WO amount	23,711
Firm/Company	Serene Constructions llp	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:	Soumya						
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/Wosupto 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

Customer Details		Invoice No.	12559
Serene Constructions LLP		Invoice Date.	31-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	69174
		PO Date.	27-07-2020
		Req ID	58734
GSTIN :	36ACVFS7909P1ZV	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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IGST	CGST	SGST			
			Total Taxable Amount	20,094.00	3,616.92
	1,808.46	1,808.46	Total Invoice Amount	23,710.92	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68029
Date 5/8

for Summit Sales LLP

Sowmya

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	**Doc No**	69174	150315
	Doc Date	27-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
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	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. ..
Penality 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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 forType 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		

69174

69175

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.	10579
Serene Constructions LLP	DC Date.	31-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69174
	PO Date.	27-07-2020
	Req ID	58734
GSTIN : 36ACVFS7909P1ZV	Req Date	25-07-2020
	Loc Req No	150315

	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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INWARD
Inward No: 5204 Dt: 31/07/2020
MRN No: 8653 Dt: 01/08/2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. HYD
INWARD
No. 40294
Dt. 7/8

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

Customer Details		
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	PO No.	69174
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INWARD
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MRN No: Dt:
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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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for Summit Sales LLP

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Authorised signatory