PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/8/20.	Prepared by:	Sowmya.
PO/WO no.	69175.	PO / WO Date.	27/7/20
Supplier Name	SSllp.	PO/WO amount	16,135.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12558	31/7/20	16,135
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			16,135

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10578.	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:	16,135
Amount E – PO / WO value:	16,135
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:	Sowmya						
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.	12558
Serene Constructions LLP	Invoice Date.	31-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69175
	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	1288.00	5,152.00	18	927.36
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	50	48.00	2,400.00	18	432.00
7	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		26	72.00	1,872.00	18	336.96
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15							

IGST	CGST	SGST				
			Total Taxable Amount	13,674.00		2,461.32
	1,230.66	1,230.66	Total Invoice Amount		16,135.32	

Rupees : Sixteen Thousand One Hundred Thirty Five and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68038 Date 5/8 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-07-2020 2:08:00 PM

69175
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	**Doc No**	69175	150315
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
2	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	544.00	0.00	18.00	2,567.68
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	1,288.00	0.00	18.00	6,079.36
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.00	0.00	18.00	354.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	50.00	48.00	0.00	18.00	2,832.00
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	26.00	72.00	0.00	18.00	2,208.96
					Total Order Value . . .	**16,135.32**

Rupees : Sixteen Thousand One Hundred Thirty Five and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	Included 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.36,20 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

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		

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

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Serene Constructions LLP	DC Date.	31-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69175
	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
7	7028 - Plumbing - CP - Extension Nipple - other - nos		26
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21	INWARD		
22	Inward No: 5203 Dt: 31/07/2020		
23	MRN No: 81652 Dt: 01/08/2020		
24	Received By: Sandeep Sign:		
25			
26	Serene Construction (Hyd) LLP		
27			
28			
29			
30			

for Summit Sales LLP

INWARD No 49295 Date 7/8 Sign.

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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15							

INWARD

Inward No: Dt:

MRN No: Dt:

Received By: Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	13,674.00		2,461.32
	1,230.66	1,230.66	Total Invoice Amount	16,135.32		

Rupees : Sixteen Thousand One Hundred Thirty Five and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction