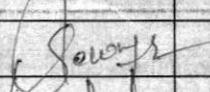


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/7/20		Prepared by:		SOWMYA	
PO/WO no.		68991		PO / WO Date.		21/7/20	
Supplier Name		SSLP		PO/WO amount		6,844	
Firm/Company		Serene constructions llp		Project		Serene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12405	22/7/20		6,844			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,844	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10431	22/7/20		☒ 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:						6,844	
Amount E – PO / WO value:						6,844	
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:							
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/-

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 : 22-07-2020

Customer Details				Invoice No.	12405		
Serene Constructions LLP				Invoice Date.	22-07-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	68991		
				PO Date.	21-07-2020		
				Req ID	58625		
				Req Date	21-07-2020		
GSTIN : 36ACVFS7909P1ZV				Loc Req No	150309		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	40	145.00	5,800.00	18	1,044.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				5,800.00			1,044.00
CGST				522.00			
SGST				522.00			
Total Taxable Amount				5,800.00			1,044.00
Total Invoice Amount				6,844.00			

Rupees : Six Thousand Eight Hundred Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-08-2020 16:31:49

Original / Office Copy / Purchase Div.Copy

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	68991	150309
Doc Date	21-07-2020	
Quote No	Nil	
Quote Date	21-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	40.00	145.00	0.00	18.00	6,844.00
Total Order Value . . .					6,844.00

Rupees : Six Thousand Eight Hundred Fourty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne 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 Site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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 : 22-07-2020

Customer Details		DC No.	10431
Serene Constructions LLP		DC Date.	22-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	68991
		PO Date.	21-07-2020
		Req ID	58625
		Req Date	21-07-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150309
	Description of Goods	HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	40
2			
3			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 22-07-2020

Customer Details				Invoice No.	12405		
Serene Constructions LLP				Invoice Date.	22-07-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	68991		
				PO Date.	21-07-2020		
				Req ID	58625		
				Req Date	21-07-2020		
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IGST				CGST		SGST	
				522.00		522.00	
Total Taxable Amount				5,800.00		1,044.00	
Total Invoice Amount				6,844.00			

Rupees : Six Thousand Eight Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction