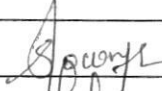


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/8/20.		Prepared by:		Dowmya.	
PO/WO no.		69265.		PO / WO Date.		29/1/20.	
Supplier Name		SSlp.		PO/WO amount		752.	
Firm/Company		Serene constructions llp		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12556.	31/7/20.		752			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						752	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10596.	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:						752	
Amount E – PO / WO value:						752	
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:							
Date	8/8/20.						

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/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

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				Invoice No.		12556	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		31-07-2020	
				PO No.		69265	
				PO Date.		29-07-2020	
				Req ID		58805	
				Req Date		28-07-2020	
				Loc Req No		150318	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		50	4.50	225.00	18	40.50
2	6100 - Miscellaneous - Plastic Cards - Others - nos		75	5.50	412.50	18	74.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		637.50	114.74
		57.37	57.37	Total Invoice Amount		752.25	

Rupees : Seven Hundred Fifty Two and Paise Twenty Five Only.



for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

30-07-2020 5:13:31 PM



69265

31.07.20 12:12:34

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	69265	150318
Doc Date	29-07-2020	
Quote No	Nil	
Quote Date	07-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4036 - Consumables - Keychain rings - NA - nos	50.00	4.50	0.00	18.00	265.50
2 6100 - Miscellaneous - Plastic Cards - Others - nos	75.00	5.50	0.00	18.00	486.75
Total Order Value . . .					752.25

Rupees : Seven Hundred Fifty Two and Paise Twenty Five 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. ..

Penalty For Delay Nil

Transportation Cost 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 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Serene Constructions LLP		Date:		28-07-2020		
Site & Phase :		SERENE FARMS		Time:		12.25		
Supplier				Req. No.		150318		
Material required before date:			Urgent		ID No.			58805
No	Description	Size	Quantity	Units	Inward No	Date		
1	Plastic Cards(keys)	Std	75	Nos				
2	Key Chain Rings	Std	50	Mtrs				
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: The Above material is required for set the site villa keys in serene farms								
Prepared By		M Mahesh		Approved by				
Sign.& Date		28-07-2020		Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

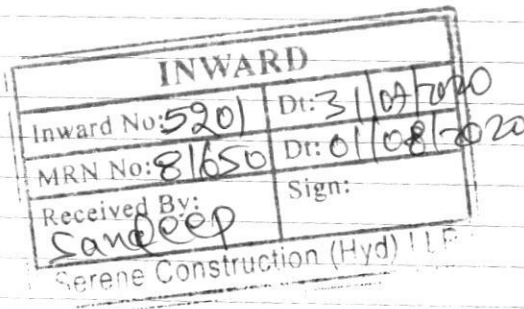
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details		DC No.	10576
Serene Constructions LLP		DC Date.	31-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	69265
		PO Date.	29-07-2020
		Req ID	58805
		Req Date	28-07-2020
		Loc Req No	150318
GSTIN : 36ACVFS7909P1ZV			
Description of Goods		HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		50
2	6100 - Miscellaneous - Plastic Cards - Others - nos		75
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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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

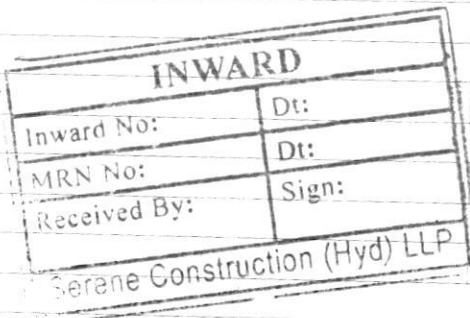
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**TRANSIT COPY**

1 of 1 : 31-07-2020

Customer Details				Invoice No.		12556	
Serene Constructions LLP				Invoice Date.		31-07-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		69265	
				PO Date.		29-07-2020	
				Req ID		58805	
				Req Date		28-07-2020	
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150318	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		637.50		114.74
	57.37	57.37	Total Invoice Amount		752.25		

Rupees : Seven Hundred Fifty Two and Paise Twenty Five Only.



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction