

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>1/8/20</u>		Prepared by: <u>Sowmya.</u>	
PO/WO no. <u>69165</u>		PO / WO Date. <u>27/7/20</u>	
Supplier Name <u>Sslp.</u>		PO/WO amount <u>3,441.</u>	
Firm/Company <u>Seene constructions</u>		Project <u>Seene farms.</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>12560</u>	<u>31/7/20.</u>	<u>3,441</u>
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>3,441</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	<u>10580</u>	<u>31/7/20</u>	☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B – Other Credits :			<u>✓</u>
Amount C – Other Debits :			<u>✓</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>3,441</u>
Amount E – PO / WO value:			<u>3,441</u>
Amount F – Difference (A – E):			<u>✓</u>
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. <u> </u> /- ☐ No	
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>Sowmya</u>		
Date	<u>1/8/20.</u>		

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

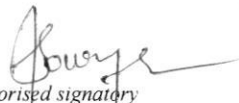
GSTIN/UNI: 36ACQFS2044C1Z7

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.		12560	
				Invoice Date.		31-07-2020	
				PO No.		69165	
				PO Date.		27-07-2020	
				Req ID		58735	
				Req Date		25-07-2020	
				Loc Req No		150314	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
2	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	6	318.00	1,908.00	18	343.44
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,916.00	524.88
		262.44	262.44	Total Invoice Amount		3,440.88	

Rupees : Three Thousand Four Hundred Fourty and Paise Eighty Eight Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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69165

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	69165	150314
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
2 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	318.00	0.00	18.00	2,251.44
Total Order Value . . .					3,440.88
Rupees : Three Thousand Four Hundred Fourty and Paise Eighty Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Cera' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** 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 V .no.20,36 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 - Sanitary

Company		serene constructions llp		serene farms					
Req. no.		150314		23.07.2020					
Material required before		asap							
Prepared by:		syed golam sarwar							
Flat / Block no:		20,36							
S No.	Item Description	Units	Qty required for villas.	no of villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - off White	Nos	2.00	2	4.0	0	4.00		
2	Wash Basin - off White	Nos	2.00	2	4.0	0	4.00		
3	Wash basin pedestal 1/2 - off white	Nos	2.00	2	4.0	0	4.00		
4	Wall Hang rag bolts	pairs	3.00	2	6.0	0	6.00		
5	Wash Basin rag bolts	pairs	3.00	2	6.0	0	6.00		
6	commode seat cover	nos	2.00	2	4.0	0	4.00		
Total					28.00		28.00		

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

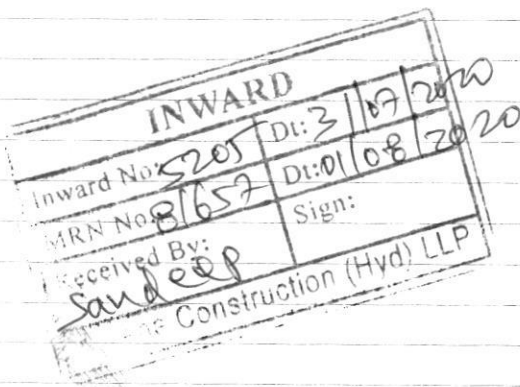
Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

DC No.	10580
DC Date.	31-07-2020
PO No.	69165
PO Date.	27-07-2020
Req ID	58735
Req Date	25-07-2020
Loc Req No	150314

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

1 of 1 : 31-07-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

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Serene Constructions LLP				Invoice Date.	31-07-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	69165		
				PO Date.	27-07-2020		
				Req ID	58735		
GSTIN : 36ACVFS7909P1ZV				Req Date	25-07-2020		
				Loc Req No	150314		
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