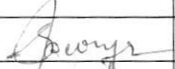


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20		Prepared by:		SOWMYA	
PO/WO no.		68983		PO / WO Date.		21/7/20	
Supplier Name		SSlp.		PO/WO amount		1,32,352	
Firm/Company		Sesene constructions lp		Project		Sesene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12488	28/7/20		1,32,352			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,32,352	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10508	28/7/20		☒ 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:						1,32,352	
Amount E – PO / WO value:						1,32,352	
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			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/7/20						

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/-

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 : 28-07-2020

Customer Details				Invoice No.	12488		
Serene Constructions LLP				Invoice Date.	28-07-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District				PO No.	68983		
				PO Date.	21-07-2020		
				Req ID	58582		
				Req Date	20-07-2020		
GSTIN : 36ACVFS7909P1ZV				Loc Req No	150305		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	258.50	103,400.00	28	28,952.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				103,400.00		28,952.00	
Total Invoice Amount				14,476.00		14,476.00	
				132,352.00			

Rupees : One Lakh(s) Thirty Two Thousand Three Hundred Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-07-2020 12:31:48 PM



68983

21.07.20 2:16:56

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

040-66335551
9618244433

Doc No	68983	150305
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 3002 - Cement - PPC - 50kgs - bags	400.00	258.50	0.00	28.00	132,352.00
Total Order Value . . .					132,352.00

Rupees : One Lakh(s) Thirty Two Thousand Three Hundred Fifty Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Parasakthi brand/company**Payment Terms** Within 2 days**Tax** Included in the above price**Delivery Date** within 2 days

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

Penalty For Delay Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for Brick work west wing work purpose .

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

[Signature]
21/07/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Serene constructions llp		Date:		20-07-2020	
Site & Phase :		SERENE FARMS		Time:		10.20	
Supplier				Req. No.		150305	
Material required before date:		Urgent		ID No.		58582	

No	Description	Size	Quantity	Units	Inward No	Date
1	JSW Cement(PPC) Bags	Std	440	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above Cement is required for Villa nos 01, 23,25,27,30,32 & other works at Site

Prepared By	syed golam sarwar	Approved by	
Sign. & Date	20-07-2020	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

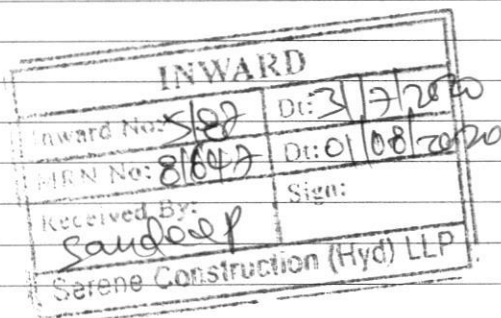
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10508
Serene Constructions LLP		DC Date.	28-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	68983
		PO Date.	21-07-2020
		Req ID	58582
		Req Date	20-07-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150305
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	400
2			
3			
4			
5			
6			
7			
8			
9			
10			
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12			
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for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

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 : 28-07-2020

Customer Details				Invoice No.	12488		
Serene Constructions LLP				Invoice Date.	28-07-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District				PO No.	68983		
				PO Date.	21-07-2020		
				Req ID	58582		
				Req Date	20-07-2020		
GSTIN : 36ACVFS7909P1ZV				Loc Req No	150305		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	258.50	103,400.00	28	28,952.00
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9							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		103,400.00		28,952.00
	14,476.00	14,476.00	Total Invoice Amount		132,352.00		

Rupees : One Lakh(s) Thirty Two Thousand Three Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

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