PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	69308	PO / WO Date.	31/7/20
Supplier Name	SSllp.	PO/WO amount	885
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12643	7/8/20.	885
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			885

Sl No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10657	7/8/20	81894	☑ 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:	885
Amount E – PO / WO value:	885
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	**14.8.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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 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

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

Customer Details	Invoice No.	12643
Serene Constructions LLP	Invoice Date.	07-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69308
	PO Date.	31-07-2020
	Req ID	58842
	Req Date	30-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68196 Date 12/8 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-07-2020 12:06:59 PM

69308
31.07.20 12:25:04

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	69308	150320
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	31-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	7.50	0.00	18.00	885.00
					Total Order Value . . .	**885.00**

Rupees : Eight Hundred Eighty 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. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.2,6,8,9 to 12 19,23,38 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions LLP	Date:	29-07-2020
Site & Phase :	SERENE FARMS	Time:	16.30
Supplier		Req. No.	150320
Material required before date:	Urgent	ID No.	58842

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Round Covers**	Std	100	Nos		
2	69308					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above material is required for Villa nos 02,06,08,09,10,11,12,19,23,38&38 etc in th e site

Prepared By	M Mahesh	Approved by	
Sign.& Date	29-07-2020	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.

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

Customer Details	DC No.	10657
Serene Constructions LLP	DC Date.	07-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69308
	PO Date.	31-07-2020
	Req ID	58842
	Req Date	30-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150320

	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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16			
17			
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26			
27			
28			
29			
30			

INWARD
Inward No: 5215 Dt: 07.08.20
MRN No: 81894 Dt: 08/08/2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40471
Date. 15/8
Sign.

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

Customer Details	Invoice No.	12643
Serene Constructions LLP	Invoice Date.	07-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69308
	PO Date.	31-07-2020
	Req ID	58842
	Req Date	30-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5246 Dt: 07-08-20

MRN No: Dt:

Received By: Sandeep Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction