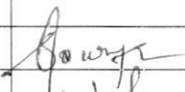


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69556.		PO / WO Date.		11/8/20	
Supplier Name		SSLP		PO/WO amount		1,469	
Firm/Company		Serene Constructions Np.		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12709.	12/8/20.		1,469			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,469	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10723	12/8/20	82046	☒ 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:						1,469	
Amount E – PO / WO value:						1,469	
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			21.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/8/20						

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

1 of 1 : 12-08-2020

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12709
Invoice Date.	12-08-2020
PO No.	69556
PO Date.	11-08-2020
Req ID	59080
Req Date	11-08-2020
Loc Req No	150326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	150	8.30	1,245.00	18	224.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					1,245.00		224.10
CGST							
SGST							
Total Taxable Amount					1,245.00		224.10
Total Invoice Amount						1,469.10	

Rupees : One Thousand Four Hundred Sixty Nine and Paise Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

Purchase Order

Page 1 of 1

11-08-2020 16:15:19



69556

11.08.20 11:32:20

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	69556	150326
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	150.00	8.30	0.00	18.00	1,469.10
Total Order Value . . .					1,469.10

Rupees : One Thousand Four Hundred Sixty Nine and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	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 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Name :

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Requisition Form

Company Name:		Serene Constructions LLP		Date:		11-08-2020	
Site & Phase :		Serene farms		Time:		10.55	
Supplier				Req. No.		150326	
Material required before date:		Asap		ID No.		59080	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponjes	Std	150	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is require for plastering for 01,13,23,30 , tiles work and others at site

Prepared By	M.Mahesh	Approved by	
Sign. & Date	11-08-2020	Sign. & Date	

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

Requisition Form

Company Name:		serene constructions llp		Date:			
Site & Phase :		serene farms		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	syed golam sarwar	Approved by	
Sign. & Date	05.10.2019	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 : 12-08-2020

Customer Details

Serene Constructions LLP

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

DC No. 10723

DC Date. 12-08-2020

PO No. 69556

PO Date. 11-08-2020

Req ID 59080

Req Date 11-08-2020

Loc Req No 150326

GSTIN : 36ACVFS7909P1ZV

Description of Goods

HSN/SAC

Qty

1 4057 - Consumables - Sponges - NA - nos

3921

150

2

3

4

5

6

7

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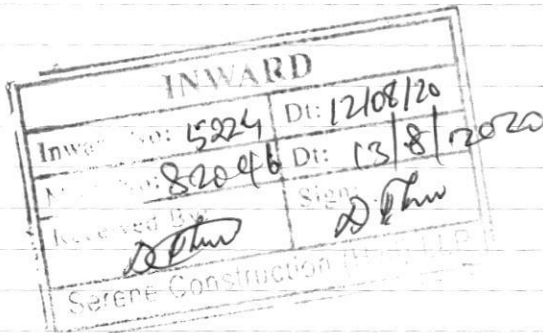
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 12-08-2020

Customer Details

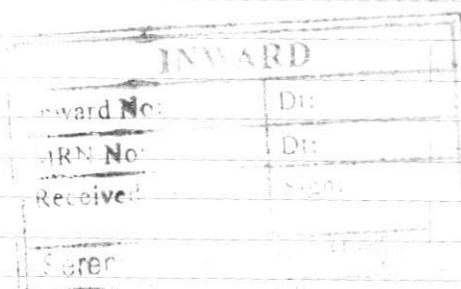
Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12709
Invoice Date.	12-08-2020
PO No.	69556
PO Date.	11-08-2020
Req ID	59080
Req Date	11-08-2020
Loc Req No	150326

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4057 - Consumables - Sponges - NA - nos	3921	150	8.30	1,245.00	18	224.10
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						



IGST	CGST	SGST	Total Taxable Amount	1,245.00	224.10
	112.05	112.05	Total Invoice Amount	1,469.10	

Rupees : One Thousand Four Hundred Sixty Nine and Paise Ten Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction