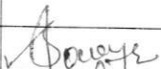


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/8/20.		Prepared by: SOWMYA	
PO/WO no. 69438		PO / WO Date. 6/8/20	
Supplier Name 831/p.		PO/WO amount 1,872	
Firm/Company Serene Constructions 1/p		Project Serene farms	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12647	7/8/20	1,872
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,872
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10661	7/8/20	81896 ☒ 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:			1,872
Amount E – PO / WO value:			1,872
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
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 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 : 07-08-2020

Customer Details

Serene Constructions LLP

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

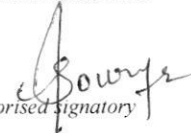
GSTIN : 36ACVFS7909P1ZV

Invoice No.	12647
Invoice Date.	07-08-2020
PO No.	69438
PO Date.	06-08-2020
Req ID	58963
Req Date	05-08-2020
Loc Req No	150323

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
3	7584 - Stationery - other - Scribbling Pads - other -		15	15.00	225.00	12	27.00
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	18	140.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				1,645.00		227.40	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						1,872.40	

Rupees : One Thousand Eight Hundred Seventy Two and Paise Fourty Only.

for Summit Sales LLP



Authorized Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

69438

06.08.20 2:48:33

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	69438	150323
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
2 4008 - Consumables - Cleaning Cloth - other - nos	15.00	16.00	0.00	5.00	252.00
7584 - Stationery - other - Scribbling Pads - other - nos	15.00	15.00	0.00	12.00	252.00
4 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	78.00	0.00	18.00	920.40
Total Order Value . . .					1,872.40

Rupees : One Thousand Eight Hundred Seventy Two and Paise Fourty 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 items not confirming to qty & specs. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP		Date:		04-08-2020	
Site & Phase:		Serene farms		Time:		16.05	
Supplier				Req. No.		150323	
Material required before date:			04-08-2020		ID No.		58963
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hand Sanitizer	Std	02✓	Nos			
2	Yellow Cloths	Std	15✓	Nos			
3	Scribbling Pads	Std	15✓	Nos			
4	Lizol	Std	10	Nos			
5							
6							
7							
8							
9							
10							

Remarks: The above material is required for Cleaning material for office & Club house GCS and Villas in site.

Prepared By	M Mahesh	Approve by	
Sign. & Date	04-08-2020	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 : 07-08-2020

Customer Details

Serene Constructions LLP

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

DC No.	10661
DC Date.	07-08-2020
PO No.	69438
PO Date.	06-08-2020
Req ID	58963
Req Date	05-08-2020
Loc Req No	150323

GSTIN : 36ACVFS7909P1ZV

Description of Goods

HSN/SAC

Qty

1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	15
3	7584 - Stationery - other - Scribbling Pads - other - nos		15
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10

INWARD	
Inward No: 5218	Dt: 07-08-20
MRN No: 21896	Dt: 08-08-2020
Received By: Sadeep	Sign: [Signature]
Serene Construction (Hvd) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details

Serene Constructions LLP

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

Invoice No. 12647

Invoice Date. 07-08-2020

PO No. 69438

PO Date. 06-08-2020

Req ID 58963

Req Date 05-08-2020

Loc Req No 150323

GSTIN : 36ACVFS7909P1ZV

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
3	7584 - Stationery - other - Scribbling Pads - other -		15	15.00	225.00	12	27.00
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	18	140.40
5							
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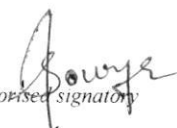
INWARD	
Inward No: 5218	Dr: 07-08-20
MRN No:	Dr:
Received By: Sankar	Sign: [Signature]
Serene Construction (Hyd) LLP	

IGST	CGST	SGST	Total Taxable Amount	1,645.00	227.40
	113.70	113.70	Total Invoice Amount	1,872.40	

Rupees : One Thousand Eight Hundred Seventy Two and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory