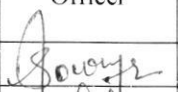


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/20.		Prepared by:	SOWMYA			
PO/WO no.	68992		PO / WO Date.	20/7/20			
Supplier Name	SSlp.		PO/WO amount	5,040.			
Firm/Company	Serene Constructions llp.		Project	Serene farms.			
Sl. No.	Bill No.		Bill Date	Bill amount			
1.	12645		7/8/20.	1,260			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,260.			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10659	7/8/20	81893.	☒ 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:				1,260.			
Amount E – PO / WO value:				5,040.			
Amount F – Difference (A – E):				3780			
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 21/8/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts 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/-

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

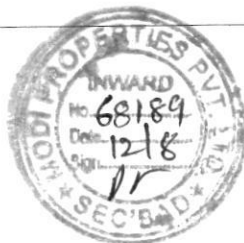
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details				Invoice No.	12645		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	07-08-2020		
				PO No.	68942		
				PO Date.	20-07-2020		
				Req ID	58580		
				Req Date	20-07-2020		
				Loc Req No	150306		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,125.00	135.00
CGST				Total Invoice Amount		1,260.00	
SGST							
67.50							
67.50							
Rupees : One Thousand Two Hundred Sixty Only.							

Rupees : One Thousand Two Hundred Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-08-2020 12:11:07

Original / Office Copy / Purchase Div. Copy

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	68942	150306
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	20-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	225.00	0.00	12.00	5,040.00
Total Order Value . . .					5,040.00

Rupees : Five Thousand Fourty Only.

Terms and Conditions :-

Specification / All items shall be of Wipro brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. above order for V.no.1,40,34,17 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Serene Constructions LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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		DC No.	10659
Serene Constructions LLP		DC Date.	07-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	68942
		PO Date.	20-07-2020
		Req ID	58580
		Req Date	20-07-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150306
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD	
Inward No: 58215	Dt: 07-08-2020
MRN No: 81893	Dt: 08/08/2020
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

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 : 07-08-2020

Customer Details					Invoice No.	12645		
Serene Constructions LLP					Invoice Date.	07-08-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203					PO No.	68942		
					PO Date.	20-07-2020		
					Req ID	58580		
					Req Date	20-07-2020		
GSTIN : 36ACVFS7909P1ZV					Loc Req No	150306		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,125.00	135.00	
		67.50	67.50	Total Invoice Amount		1,260.00		

Rupees : One Thousand Two Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction