

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69573.		PO / WO Date.		12/8/20	
Supplier Name		SSMlp.		PO/WO amount		5,281	
Firm/Company		Serene Construction		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12776.	19/8/20.		5,281			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,281	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10778	19/8/20	82236	☒ 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:						5,281	
Amount E – PO / WO value:						5,281	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowya						
Date	21/8/20.						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details

Serene Constructions LLP

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

Invoice No. 12776
 Invoice Date. 19-08-2020
 PO No. 69573
 PO Date. 12-08-2020
 Req ID 59075
 Req Date 11-08-2020
 Loc Req No 150327

GSTIN : 36ACVFS7909P1ZV

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4804 - Electrical - other - Earth Powder - NA - bags		20	161.00	3,220.00	5	161.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts Maroon	3214	15	46.00	690.00	18	124.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,830.00	450.80
	225.40	225.40	Total Invoice Amount	5,280.80	

Rupees : Five Thousand Two Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-08-2020 2:18:02 PM

69573
11.08.20 11:32:21

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	69573	150327
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4804 - Electrical - other - Earth Powder - NA - bags	20.00	161.00	0.00	5.00	3,381.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts silk	20.00	46.00	0.00	18.00	1,085.60
3 3134 - Chemicals - Tile Grout - 1kg - pkts Maroon	15.00	46.00	0.00	18.00	814.20
Total Order Value . . .					5,280.80

Rupees : Five Thousand Two Hundred Eighty and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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 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 items for Earthing at V.no.2 to 6 13,14,15,20,50 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

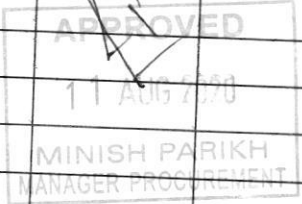
Name: _____

Date: __/__/__

Requisition Form

Company Name:		Serene Constructions LLP		Date:		11-08-2020	
Site & Phase :		Serene farms		Time:		12.50	
Supplier				Req. No.		150327	
Material required before date:			Urgent		ID No.		
					59075		

No	Description	Size	Quantity	Units	Inward No	Date
1	Earth Powder	Std	20	Bags		
2	Tiles Grout (off white colour)	1 kg	20	Pkts		
3	Tiles Grout (Maroon colour)	1 kg	15	Pkts		
4	Hand Glose (Cloth model)	Std	40	Nos		
5						
6						
7						
8						
9						
10						



MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The above material is require for Electrical work and Tiles works for 02,3,4,5,6,13,14,15,20,&50 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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1: 19-08-2020

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PO No.	69573
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Req ID	59075
Req Date	11-08-2020
Loc Req No	150327

HSN/SAC Qty

Description of Goods

1 4804 - Electrical - other - Earth Powder - NA - bags

2 3134 - Chemicals - Tile Grout - 1kg - pkts

3 3134 - Chemicals - Tile Grout - 1kg - pkts

4

5

6

7

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3214

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for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

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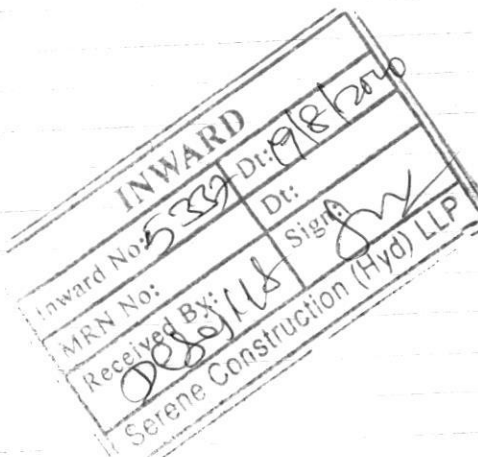
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	Maroon						



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