PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/9/20	Prepared by:	SOWMYA
PO/WO no.	70035	PO / WO Date.	2/9/20.
Supplier Name	SSllp.	PO/WO amount	13,874
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12980	2/9/20	13,874
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,874

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10959	2/9/20	82558	☑ 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:				13,874
Amount E – PO / WO value:				13,874
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	**5.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3/9/20	12					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12980
Serene Constructions LLP	Invoice Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70035
	PO Date.	02-09-2020
	Req ID	59533
	Req Date	02-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150346

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	191.00	5,730.00	18	1,031.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	70	45.00	3,150.00	18	567.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	199.00	398.00	18	71.64
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
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IGST	CGST	SGST	Total Taxable Amount	11,758.00		2,116.44
	1,058.22	1,058.22	Total Invoice Amount	13,874.44		

Rupees : Thirteen Thousand Eight Hundred Seventy Four and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69023 Date 5/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2020 2:08:59 PM

70035
03.09.20 11:46:55

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	**Doc No**	70035	150346
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	191.00	0.00	18.00	6,761.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	150.00	10.00	0.00	18.00	1,770.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	70.00	45.00	0.00	18.00	3,717.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	199.00	0.00	18.00	469.64
6	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
				Total Order Value . . .		**13,874.44**

Rupees : Thirteen Thousand Eight Hundred Seventy Four and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.13,14,15 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 - C.P.VC Pipe works For Bungalows											
Company		Serene constructions llp		Site & Phase		serene farms					
Req. no.		150346		Req. Date	01-09-2020						
Material required before		04.06.16		ID no.		59533					
Prepared by:		Sarwar		Approved by (sign):							
Flat / Block no:		villa 13,14,15									
Name of the Supplier :- Type A 1620 Sft 3BHK Order Value:		1	Villas								
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	30.0	-	-	1.0	30	-	30		
2	C.Pvc pipe 1"	Length	-	-	-	1.0	-	-	0		
3	C.Pvc pipe1 1/4"	Length	-	-	-	1.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	150.0	-	-	1.0	150	-	150		
5	C.Pvc Plain Elbow 1"	Nos	-	-	-	1.0	-	-	0		
6	C.Pvc Plain Elbow 11/4"	Nos	-	-	-	1.0	-	-	0		
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	-	-	1.0	-	-	0		
8	C.Pvc Union 11/4"	Nos	-	-	-	1.0	-	-	0		
9	C.Pvc Union 3/4"	Nos	-	-	-	1.0	-	-	0		
10	C.Pvc Union 1"	Nos	-	-	-	1.0	-	-	0		
11	C.Pvc Coupling 1"	Nos	-	-	-	1.0	-	-	0		
12	C.Pvc Coupling 3/4"	Nos	-	-	-	1.0	-	-	0		
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	1.0	-	-	0		
14	C.Pvc Tee 1"	Nos	-	-	-	1.0	-	-	0		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	1.0	-	-	0		
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	-	-	-	1.0	-	-	0		
17	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	-	1.0	-	-	0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	1.0	-	-	0		
19	C.Pvc Plain Tee 3/4"	Nos	30.0	-	-	1.0	30	-	30		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	1.0	-	-	0		
21	C.Pvc End Cap 1"	Nos	-	-	-	1.0	-	-	0		
22	C.Pvc End Cap 3/4"	Nos	-	-	-	1.0	-	-	0		
23	C.Pvc Plug 1/2"	Nos	-	-	-	1.0	-	-	0		
24	C.Pvc M.A.B.T 3/4"	Nos	-	-	-	1.0	-	-	0		
25	C.Pvc M.A.B.T 1"	Nos	-	-	-	1.0	-	-	0		
26	C.pvc Tank Nipple 1 1/4"	Nos	-	-	-	1.0	-	-	0		
27	C.pvc Clamp 3/4"	Nos	-	-	-	1.0	-	-	0		
28	C.pvc Clamp 1"	Nos	-	-	-	1.0	-	-	0		
29	C.pvc Clamp 1 1/4"	Nos	-	-	-	1.0	-	-	0		
30	C.pvc Paste 250 Grms	Nos	-	-	-	1.0	-	-	0		
31	C.pvc 11/4" Ball Value	Nos	-	-	-	1.0	-	-	0		
32	C.pvc1" Ball Value	Nos	-	-	-	1.0	-	-	0		
33	C.pvc 3/4" Ball Value	Nos	-	-	-	1.0	-	-	0		
34	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	-	-	-	1.0	-	-	0		
35	C.Pvc.Reducer 1"x 3/4"	Nos	-	-	-	1.0	-	-	0		
36	C.Pvc.Reducer 1 1/4"x 1"	Nos	-	-	-	1.0	-	-	0		
37	C.Pvc F.A.B.T 1"	Nos	-	-	-	1.0	-	-	0		
38	C.Pvc F.A.B.T 1 1/4"	Nos	-	-	-	1.0	-	-	0		
39	C.Pvc M.A.B.T 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0		
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos	-	-	-	1.0	-	-	0		
41	C.Pvc Brass FTA 3/4"x1/2"	Nos	70.0	-	-	1.0	70	-	70		
42	Teflon Tapes	Nos	-	-	-	1.0	-	-	0		
43	C.pvc solvent	liters	2.0			1.0	2		2		
44	Hacksaw blade (double)	box	1.0			1.0	1		1		
	Total		283.0			1.0	280.0				

70035

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		
Serene Constructions LLP	DC No.	10959
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	02-09-2020
	PO No.	70035
	PO Date.	02-09-2020
	Req ID	59533
GSTIN : 36ACVFS7909P1ZV	Req Date	02-09-2020
	Loc Req No	150346

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	70
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
6	9537 - Tools - Hacksaw blade - double - nos	8202	50
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INWARD
Inward No: 5368 Dt: 02-9-20
MRN No: 82558 Dt: 03-9-2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4093 Date 8/9 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	12980
Serene Constructions LLP	Invoice Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70035
	PO Date.	02-09-2020
	Req ID	59533
	Req Date	02-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150346

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INWARD
Inward No: 5368 Dt: 02/09/20
MRN No: 82558 Dt: 03/09/20
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	11,758.00		2,116.44
	1,058.22	1,058.22	Total Invoice Amount	13,874.44		

Rupees : Thirteen Thousand Eight Hundred Seventy Four and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory