

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 SSIP.		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.
1.	10959	2/9/20	82558
2.			
3.			
4.			
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: <i>[Signature]</i> Date: 3/9/20 Purchase Officer: <i>[Signature]</i> Purchase Manager: <i>[Signature]</i> Procurement Manager: <i>[Signature]</i> MD: <i>[Signature]</i> Accounts – receiver of bill: <i>[Signature]</i> Accountant: <i>[Signature]</i> Accounts Manager: <i>[Signature]</i>			

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 : 02-09-2020

Customer Details				Invoice No.		12980			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		02-09-2020			
				PO No.		70035			
				PO Date.		02-09-2020			
				Req ID		59533			
				Req Date		02-09-2020			
				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
7									
8									
9									
10									
11									
12									
13									
14									
15									
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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70035	150346
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
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. ..

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 V.no.13,14,15 purpose

Completion Date Nil

Measurment Nil

Security Nil

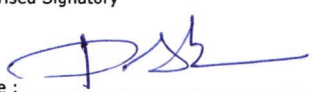
Remarks

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form - 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 for Type B 1790 Sft 3BHK Villa	Qty required for Type 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 pipe 1 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 1 1/4"	Nos	-	-	-	1.0	-	-	0		
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	-	-	1.0	-	-	0		
8	C.Pvc Union 1 1/4"	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 1 1/4" Ball Valve	Nos	-	-	-	1.0	-	-	0		
32	C.pvc 1" Ball Valve	Nos	-	-	-	1.0	-	-	0		
33	C.pvc 3/4" Ball Valve	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 Brass MTA 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

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

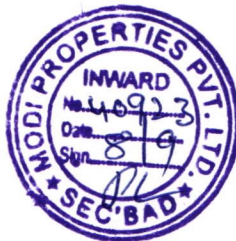
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1 of 1 : 02-09-2020

Customer Details		DC No.	10959
Serene Constructions LLP		DC 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
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: Sundeep	Sign:
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Gowry
Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

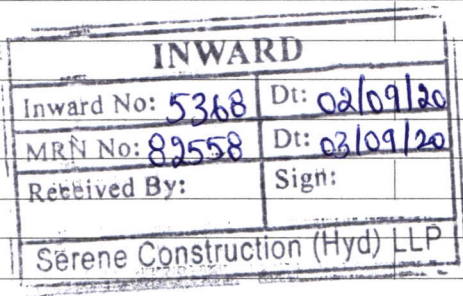
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

TRANSIT COPY

Customer Details				Invoice No.		12980		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		02-09-2020		
				PO No.		70035		
				PO Date.		02-09-2020		
				Req ID		59533		
				Req Date		02-09-2020		
				Loc Req No		150346		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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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.								



for Summit Sales LLP

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Authorized signatory