PURCHASE DIVISION Advice for approval for credit to supplier

Date:			119	120) ,	Pre	epare	d by:		SO	WMYA	
PO/WO no).		6	991	1	PO	/ W	O Date.		9	8/8/20	
Supplier N	ame		35	the.		PO	/WC	amount			(1,239	
Firm/Com	pany	Se	gene (onst	anchi	us Pro	oject			n	Spoene of	a m
Sl. No.		Bill No.		0			l Da	te		Bill	amount	7(1103)
1.			1	293	1			29/8	120.		1,239	
2.											1	
3.							**ummumeum					
4												and a final field in an ear old part of influent decimal resignation of a second resignation of the second second resignation of t
Amount A	- Bills tot	al(Excludi	ng Transp	ort & 1	Hamali C	charges):					1,234	
Sl. No.	DC No	4		DC. D	Date	-		MRN No).	DC	matches MRN	
1.		10910			29/8	H20		22	417	σY	es 🗆 No	
2.									\	o Y	es 🗆 No	
3.							180			□ Y	es 🗆 No	
4.										□ Y	es 🗆 No	
Amount B	-Other Cr	edits:	······································						***************************************			Λ.
Amount C	-Other De	ebits :						//				
Amount D	(D=A+B-	C) – Amou	int to be c	redited	to the su	ipplier:),	239	
Amount E	- PO / W() value:	•								,237	
Amount F	- Differen	ce (A – E)	:	***************************************							_	
Quantity re	ceived as	per PO /W	0		an along a language and a supering a	Yes c	Exe	cess receive	ed Short re	ceive	ed Other (exp	lained below)
Is difference	e between	PO / Bill	acceptable	e?		Yes	No	(explained	below)		1	di el Miller valle di negleti di narrhera adrili er aprim con ace aprili dan hila dan timat
Excess / sh	ort materia	al received				Appr	oved	- within a	cceptable lin	nits 🗆	No (explained	below)
Close PO /	W?O					d Yes	No	– wait for	balance mate	erial c	No (explained	l below)
Advance pa	aid / PDC	given (ded	uct when	paying)	□ Yes -	- Rs <u>.</u>	<u>/-</u> 21	lo			
Payment -	due date			8		5.9.202	0					
Remarks:	1											
Approve		irchase Officer	Purch		Procur			M D	Accounts		Accountant	Accounts
by			Mana	ger	APPR	OVED			receiver of bill	"		Manager
Sign:	1	nonge	1	0	12 A	IG 2020						
Date		1/9/20	12	X								

Notes: 1. In case amount to be credited to supplied and the biffs total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is Move 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:29-08-2020

Customer					Invoice No.	12931		
	nstructions LLP				Invoice Date.	29-08-2020		
Sy No. 44	, Yenkepally Village, Chevel	la Mandal, RR Dist	terict, 501203		PO No.	69911		
					PO Date.	28-08-20	20	
					Req ID	59402		
GSTIN:	36ACVFS7909P1ZV				Req Date	28-08-2020 150340		
					Loc Req No			
	Description of Go		HSN/SAC	Qty	Rate		-	Tax Amt
1 4500 -	- Electrical - conducting - PV	C bend - other -	3917	150	7.00	1,050.00	18	189.00
2								
2								
3								
4								
5								
6								
7								
8								
9								
1								
10								
11								
12								
13								
14								
7								
15								
IGST	r CGST	SGST	Total Taxable	Amount		1,050.00		189.00
	94.50	94.50	Total Invoice	Amount			1,239.00	

Authorised signatory

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Purchase Order

Pac	IPI	(5)	1	Of	1

28-08-2020 4:02:29 PM

27.08.20 2:29:37

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	69911	150340
5-4-187/3&4,II nd floor,	Soham Mansion,MG Road, Secunderabad	Doc Date	28-08-202	20
2		Quote No	Nil	
GSTIN 36ACQFS2044C	1Z7	Quote Date	28-08-202	20
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 4500 - Electrical - conducting - PVC bend - other - nos	150.00	7.00	0.00	18.00	1,239.00
Rupees: One Thousand Two Hundred Thirty Nine Only.		Total Or	der Valu	e	1,239.00

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.

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 items forelectrical work purpose

Completion Date

Nil

Measurment Security

Nil

Nil

Remarks

-or	Serene	Constru	ctions	LLP
			1	

Authorised Signatory

Accepted the above Terms And Conditions For Summit Sales LLP

Date : __/__/

Requisition Form

0		Ta a		cquisit		Ш			
Com	pany Name:	Name: Serene Constructions I			Date:		27-08-2020		
Site	& Phase :	Serene farms Time:				11.30			
Supp	olier				Req. N	lo.		150340	
Mate	erial required before date:	-	asap		ID No.			59302	
No	Desc	ription		S	ize	Quantity	Units	Inward No	Date
1	pvc bends 1.5mm			s	td	150	nos	nos	
2		600	111						
3									
4									
5									
6					AARA	OVED			
7					200				
8					Z 9 X	16 2020			
9				MI	NISH	PARIKH			
10				IMPANA	GER PR	OCUREMENT			
Rema	arks:The above material is a	required for	electrical work	in villas					
Prepa	ared By	syed golar	m sarwar		Approv	ved by		х.	
Sign.	& Date	27-08-202	20		Sign. &	Date			
-		-							

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		I	Date:					
Site & Phase:			7	Time:				
Supplier		***************************************	I	Req. No.				
Material require	ed before date:		1	D No.				
No	Description		Size		Quantity	Units	Inward No	Date
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:								
Prepared By			A	Approv	ed by			
Sign.& Date			S	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 1:29-08-2020

Customer Details	DC No.	10910	
Serene Constructions LLP	DC Date.	29-08-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date. 29-08-2020 PO No. 69911 PO Date. 28-08-2020 Req ID 59402 Req Date 28-08-2020 Loc Req No 150340 HSN/SAC		
	PO Date.	28-08-2020	
	Req ID	59402	
GSTIN: 36ACVFS7909P1ZV	Req Date	28-08-2020	· · · · · · · · · · · · · · · · · · ·
UDITIV SUACVISINONI IZV	Loc Req No	150340	
Description of Goods		HSN/SAC	Qty
1 4500 - Electrical - conducting - PVC bend - other - nos		3917	150
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13 14 15 Inward No. 80 CIA DB Sign 16 MRN No. 80 CIA DB Sign 16 MRN No. 80 CIA DB Sign 16 MRN No. 80 CIA DB Sign 17 MRN No. 80 CIA DB Sign 18 MRN No. 80 CIA DB Sign 19 MRN No. 8			
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PERTIES POLICE 214 COMPACT C

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Copy

GSTIN/IINI- 364 CORSON 1577

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:29-08-2020

Customer De					Invoice No.	12931		
Serene Constr					Invoice Date.	29-08-20	20	
Sy No. 44, Ye	nkepally Village, Che	vella Mandal, RR Dist	erict, 501203		PO No.	69911		
					PO Date.	28-08-20	20	
					Req ID	59402		
CCTIN: 36	SACVFS7909P1ZV				Req Date	28-08-20	20	
GBTIN : 30	ACV137909112V				Loc Req No	150340		
	Description of (Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4500 - Ele	ectrical - conducting - l	PVC bend - other -	3917	150	7.00	1,050.00	18	189.0
2								
3								
4								
5								
6								
		2 2						
7	INWA	DI: 202-04-20						
	Inward No. 959	DI						
8 /	NOS	SIBIAN	1					
1	lumai Mo:	(Hyd)					-	
9	MRN NO:	clion						
	Rece Ma	15110						
0	MRIN NO.							
	N.							
11								
2								
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4								
5								
5	0007							
	CGST 94.50	SGST 94.50	Total Taxable Total Invoice A			1,050.00		189.00

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction