PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	64849	PO / WO Date.	26/8/20
Supplier Name	SSlLp.	PO/WO amount	1,745
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12926	29/8/20.	1,745
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,745

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10905	29/8/20	22412	☑ 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:				1,745
Amount E – PO / WO value:				1,745
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]	APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	1/9/20	12/9					

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

ORIGINAL INVOICE

#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	Invoice No.	12926
Serene Constructions LLP	Invoice Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69849
	PO Date.	26-08-2020
	Req ID	59289
GSTIN : 36ACVFS7909P1ZV	Req Date	21-08-2020
	Loc Req No	150333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	175.00	525.00	18	94.50
3							
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IGST	CGST	SGST	Total Taxable Amount	1,479.00		266.22
	133.11	133.11	Total Invoice Amount	1,745.22		

Rupees : One Thousand Seven Hundred Fourty Five and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68879 Date 1/9 SECBAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

  27-08-2020 12:12:03 PM

69849
26.08.20 1:23:35

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	69849	150333
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	175.00	0.00	18.00	619.50
				Total Order Value . . .		**1,745.22**

Rupees : One Thousand Seven Hundred Fourty Five and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
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.31 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***
Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Sanitary									
Company		serene constructions llp		serene farms					
Req. no.		150333		21-08-2020					
Material required before		asap							
Prepared by:		syed golam sarwar		59289					
Flat / Block no:		31							
S No.	Item Description	Units	Qty required for villa bath room wash area	no of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	0.00	0	-	0	0.00		
2	Wash Basin - White	Nos	0.00	0	-	0	0.00		
3	Wash basin pedastal 3/4 - white	Nos	0.00	0	-	0	0.00		
4	Wall Hang WC - off-white	Nos	2.00	1	2.0	0	2.00		
5	wall hung seat cover	nos	2.00	1	2.0	0	2.00		
6	Wash Basin - off-white	Nos	2.00	1	2.0	0	2.00		
7	Wash basin half pedestal - off-white	Nos	2.00	1	2.0	0	2.00		
8	wash basin rag bolts	pairs	3.00	1	3.0	0	3.00		
9	wall hung rag bolts	pairs	3.00	1	3.0	0	3.00		
	Total						14.00		

~~67780~~

69849

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10905
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	29-08-2020
	PO No.	69849
	PO Date.	26-08-2020
	Req ID	59289
GSTIN : 36ACVFS7909P1ZV	Req Date	21-08-2020
	Loc Req No	150333

	Description of Goods	HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
3			
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INWARD
Inward No: 5353 Dt: 29-8-20
MRN No: 8241 Dt: 31-8-2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 10929
Date 8/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	12926
Serene Constructions LLP	Invoice Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69849
	PO Date.	26-08-2020
	Req ID	59289
GSTIN : 36ACVFS7909P1ZV	Req Date	21-08-2020
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INWARD

Inward No: Dt:

MRN No: Dt:

Received By: Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	1,479.00		266.22
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Authorised signatory

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