PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/20	Prepared by:	SOWMYA
PO/WO no.	69794	PO / WO Date.	25/8/20
Supplier Name	SSllp.	PO/WO amount	10,150.
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12925	29/8/20.	10,150
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,150

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10904	29/8/20	82411	☑ 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:				10,150
Amount E – PO / WO value:				10,150
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:	[signature]	[signature]	APPROVED 11 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	1/9/20	1/9					

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

ORIGINAL INVOICE

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	Invoice No.	12925
Serene Constructions LLP	Invoice Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69794
	PO Date.	25-08-2020
	Req ID	59290
	Req Date	21-08-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	75.00	150.00	18	27.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
8							
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15							

IGST	CGST	SGST	Total Taxable Amount	8,602.00		1,548.36
	774.18	774.18	Total Invoice Amount	10,150.36		

Rupees : Ten Thousand One Hundred Fifty and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68878 Dt. 1/9 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-08-2020 16:34:20

69794
21.08.20 11:16:08

py

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**	69794	150332
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
2	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	544.00	0.00	18.00	1,283.84
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	2.00	1,288.00	0.00	18.00	3,039.68
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	75.00	0.00	18.00	177.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	30.00	48.00	0.00	18.00	1,699.20
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	30.00	72.00	0.00	18.00	2,548.80
				Total Order Value . . .		**10,150.36**

Rupees : Ten Thousand One Hundred Fifty and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Included 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

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

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

Name : ____________ Name : ____________ Date : __/__/____

~~69795~~ 69794

Requisition Form - CP Fittings											
Company		serene constructions llp		Site & Phase		serene farms					
Req. no.		150332		Req. Date		21-08-2020					
Material required before		ASAP		ID no.		59290					
Prepared by:		sarwar		Approved by (sign):							
Flat / Block no:		villa-31									
Type B 1000 Sft 2BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType A 400 Sft 1BHK flat	Qty required forType B 1000 Sft 2BHK flat	Type A 1BHK flats requirement	Type B 1000 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	2	-	1	2	-	2		
2	Shower Arm	Nos	-	2	-	1	2	-	2		
3	Shower Head	Nos	-	2	-	1	2	-	2		
4	Pillar Cock	Nos	-	2	-	1	2	-	2		
5	Angle Cock	Nos	-	6	-	1	6	-	6		
6	Bottle Trap	Nos	-	2	-	1	2	-	2		
7	PVC Connection 2'	Nos	-	2	-	1	2	-	2		
8	Wash Basin Waste Coupling(full thread)	Nos	-	2	-	1	2	-	2		
9	cp nipple 1"	nos	0	30	0	1	30	0	30		
10	cp nipple 1 1/2"	nos	0	30	0	1	30	0	30		
11	tefflon tapes	nos	0	30	0	1	30		30		
12	flush plates	nos	-	2	0	1	2	0	2		
13	health faucet	nos	-	2	0	1	2	0	2		
	Total								114		
remarks	the above material is required for villa-31										

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	DC No.	10904
Serene Constructions LLP	DC Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69794
	PO Date.	25-08-2020
	Req ID	59290
GSTIN : 36ACVFS7909P1ZV	Req Date	21-08-2020
	Loc Req No	150332

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
7	7028 - Plumbing - CP - Extension Nipple - other - nos		30
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INWARD
Inward No: 5352 Dt: 28-8-20
MRN No: 8241 Dt: 31-8-2020
Received By: [signature] Sign: [signature]
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 40930
Dt. 8/9

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

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INWARD
Inward No:
Dt:
MRN No:
Dt:
Received By:
Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	8,602.00		1,548.36
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