PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 1/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69876 | PO / WO Date. | 26/8/20 |
| Supplier Name | SSllp. | PO/WO amount | 12,785 |
| Firm/Company | Serene Constructions llp | Project | Serene farms |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12928 | 29/8/20. | 12,785 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 12,785 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10907 | 29/8/20 | 82414. | ☑ 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: | 12,785 |
| Amount E – PO / WO value: | 12,785 |
| 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 | | APPROVED 11 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 1/9/20 | | | | | | |

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. | 12928 |
|---|---|---|
| Serene Constructions LLP | Invoice Date. | 29-08-2020 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 69876 |
| | PO Date. | 26-08-2020 |
| | Req ID | 59293 |
| | Req Date | 24-08-2020 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150335 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In | 39174000 | 5 | 297.00 | 1,485.00 | 18 | 267.30 |
| 2 | 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 39174000 | 15 | 102.00 | 1,530.00 | 18 | 275.40 |
| 3 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 20 | 84.00 | 1,680.00 | 18 | 302.40 |
| 4 | 7239 - Plumbing - PVC - Reducer - 4 In - nos | 39174000 | 10 | 73.00 | 730.00 | 18 | 131.40 |
| | 4" x 3" | | | | | | |
| 5 | 7194 - Plumbing - PVC - Coupling - 4 In - nos | 39174000 | 20 | 65.00 | 1,300.00 | 18 | 234.00 |
| 6 | 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 39174000 | 20 | 59.00 | 1,180.00 | 18 | 212.40 |
| 7 | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos | 39174000 | 30 | 49.00 | 1,470.00 | 18 | 264.60 |
| 8 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 | 39174000 | 30 | 20.00 | 600.00 | 18 | 108.00 |
| 9 | 7193 - Plumbing - PVC - Coupling - 3 In - nos | 39174000 | 20 | 43.00 | 860.00 | 18 | 154.80 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 10,835.00 | | 1,950.30 |
| | 975.15 | 975.15 | Total Invoice Amount | 12,785.30 | | |

Rupees : Twelve Thousand Seven Hundred Eighty Five and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

68881

1/9

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

69876
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** | 69876 | 150335 |
| **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 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len | 5.00 | 297.00 | 0.00 | 18.00 | 1,752.30 |
| 2 | 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 15.00 | 102.00 | 0.00 | 18.00 | 1,805.40 |
| 3 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 20.00 | 84.00 | 0.00 | 18.00 | 1,982.40 |
| 4 | 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3" | 10.00 | 73.00 | 0.00 | 18.00 | 861.40 |
| 5 | 7194 - Plumbing - PVC - Coupling - 4 In - nos | 20.00 | 65.00 | 0.00 | 18.00 | 1,534.00 |
| 6 | 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 20.00 | 59.00 | 0.00 | 18.00 | 1,392.40 |
| 7 | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos | 30.00 | 49.00 | 0.00 | 18.00 | 1,734.60 |
| 8 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos | 30.00 | 20.00 | 0.00 | 18.00 | 708.00 |
| 9 | 7193 - Plumbing - PVC - Coupling - 3 In - nos | 20.00 | 43.00 | 0.00 | 18.00 | 1,014.80 |
| | | | | **Total Order Value . . .** | | **12,785.30** |

Rupees : Twelve Thousand Seven Hundred Eighty Five and Paise Thirty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Prince'/ 'Sudhkhar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Serene Farms<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |

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

Name : ____________

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

Name : ____________

Date : __/__/____

# Purchase Order



27-08-2020 10:46:41 AM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.2,3,4,5,,6, 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 : __/__/____

69876

| Requisition Form - PVC pipes | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Company | Serene constructions llp | | | Site & Phase | | Serene construction llp | | | |
| Req. no. | | 150335 | | Req. Date | | 21-08-2020 | | | |
| Material required before | | asap | | ID no. | | 59293 | | | |
| Prepared by: | | Sarwar | | Approved by (sign): | | | | | |
| Villa no: | | 03,04,05,06,02 | | | | | | | |
| Type 1000 Sft villa requirement | | 4 | | | | | | | |
| S No. | Item Description | Units | Qty required for Type 1000 sft villa | Type 1000 Sft villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | pvc rigid pipe 20Ft (1 1/2") | lengths | 1 | 5 | 5 | | 5 | | |
| 2 | PVC Door bend (4") | Nos | 3 | 5 | 15 | | 15 | | |
| 3 | PVC plain bend (4") | Nos | 4 | 5 | 20 | | 20 | | |
| 4 | PVC Reducer (4"X3") | Nos | 2 | 5 | 10 | | 10 | | |
| 5 | PVC 45* bend (4") | Nos | - | 5 | - | | - | | |
| 6 | PVC Coupling (4") | Nos | 4 | 5 | 20 | | 20 | | |
| 7 | PVC Door bend (3") | Nos | 4 | 5 | 20 | | 20 | | |
| 8 | PVC plain bend (3") | Nos | 6 | 5 | 30 | | 30 | | |
| 9 | PVC 45* bend (3") | Nos | - | 5 | - | | - | | |
| 10 | PVC Clamp (3") | Nos | - | 5 | - | | - | | |
| 11 | PVC Door Tee (3") | Nos | - | 5 | - | | - | | |
| 12 | PVC Plane tee (3") | Nos | - | 5 | - | | - | | |
| 13 | Nahni Trap | Nos | 0 | 0 | 0 | | 0 | | |
| 14 | Flow trape | lengths | - | 0 | - | | - | | |
| 15 | PVC Rigid Elbow (1 1/2") | Nos | 6 | 5 | 30 | | 30 | | |
| 16 | PVC Coupling (3") | Nos | 4 | 5 | 20 | | 20 | | |
| 17 | End cap 4" | Nos | - | 5 | - | | - | | |
| 18 | Lubricant Paste 250grm | nos | - | 5 | - | | - | | |
| 19 | HDPE Pipe(3/4") | Mts | - | 5 | - | | - | | |
| 20 | HDPE pipe(1/2") | Mts | - | 5 | - | | - | | |
| | **Total** | | | | | | 170 | | |

APPROVED
24 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. | 10907 |
|---|---|---|
| Serene Constructions LLP | DC Date. | 29-08-2020 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 69876 |
| | PO Date. | 26-08-2020 |
| | Req ID | 59293 |
| | Req Date | 24-08-2020 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150335 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len | 39174000 | 5 |
| 2 | 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 39174000 | 15 |
| 3 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 20 |
| 4 | 7239 - Plumbing - PVC - Reducer - 4 In - nos | 39174000 | 10 |
| 5 | 7194 - Plumbing - PVC - Coupling - 4 In - nos | 39174000 | 20 |
| 6 | 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 39174000 | 20 |
| 7 | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos | 39174000 | 30 |
| 8 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos | 39174000 | 30 |
| 9 | 7193 - Plumbing - PVC - Coupling - 3 In - nos | 39174000 | 20 |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 5355 Dt: 29-8-2020
MRN No: 82414 Dt: 31-8-2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40927
Date 8/9
Sign.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

# 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 | Invoice No. | 12928 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | Invoice Date. | 29-08-2020 |
| | PO No. | 69876 |
| | PO Date. | 26-08-2020 |
| | Req ID | 59293 |
| | Req Date | 24-08-2020 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150335 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In | 39174000 | 5 | 297.00 | 1,485.00 | 18 | 267.30 |
| 2 | 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 39174000 | 15 | 102.00 | 1,530.00 | 18 | 275.40 |
| 3 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 20 | 84.00 | 1,680.00 | 18 | 302.40 |
| 4 | 7239 - Plumbing - PVC - Reducer - 4 In - nos<br>4" x 3" | 39174000 | 10 | 73.00 | 730.00 | 18 | 131.40 |
| 5 | 7194 - Plumbing - PVC - Coupling - 4 In - nos | 39174000 | 20 | 65.00 | 1,300.00 | 18 | 234.00 |
| 6 | 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 39174000 | 20 | 59.00 | 1,180.00 | 18 | 212.40 |
| 7 | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos | 39174000 | 30 | 49.00 | 1,470.00 | 18 | 264.60 |
| 8 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 | 39174000 | 30 | 20.00 | 600.00 | 18 | 108.00 |
| 9 | 7193 - Plumbing - PVC - Coupling - 3 In - nos | 39174000 | 20 | 43.00 | 860.00 | 18 | 154.80 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

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

| IGST | CGST | SGST | Total Taxable Amount | 10,835.00 | | 1,950.30 |
|---|---|---|---|---|---|---|
| | 975.15 | 975.15 | Total Invoice Amount | 12,785.30 | | |

Rupees : Twelve Thousand Seven Hundred Eighty Five and Paise Thirty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction