

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69877		PO / WO Date.		26/8/20	
Supplier Name		SSIP.		PO/WO amount		11,049	
Firm/Company		Seene constructions lp		Project		Seene farms	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12930	29/8/20	11,049				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,049				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10909	29/8/20	82416	☒ 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:			11,049				
Amount E – PO / WO value:			11,049				
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:	<i>Sowmya</i>						
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

1 of 1 : 29-08-2020

Customer Details				Invoice No.		12930	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		29-08-2020	
				PO No.		69877	
				PO Date.		26-08-2020	
				Req ID		59291	
				Req Date		21-08-2020	
				Loc Req No		150331	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	16	10.00	160.00	18	28.80
2	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	16	78.00	1,248.00	18	224.64
3	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		16	168.00	2,688.00	18	483.84
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	42.00	672.00	18	120.96
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MAbT 1"		16	177.00	2,832.00	18	509.76
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	16	25.00	400.00	18	72.00
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16	20.00	320.00	18	57.60
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	16	14.00	224.00	18	40.32
9	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	26.00	260.00	18	46.80
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	56.00	560.00	18	100.80
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,364.00		1,685.52	
842.76				842.76		Total Invoice Amount	
				11,049.52			
Rupees : Eleven Thousand Fourty Nine and Paise Fifty Two Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

27-08-2020 10:46:41 AM



69877

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	69877	150331
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	15-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	16.00	10.00	0.00	18.00	188.80
2 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	16.00	78.00	0.00	18.00	1,472.64
3 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FABT 1"	16.00	168.00	0.00	18.00	3,171.84
4 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	16.00	42.00	0.00	18.00	792.96
5 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MAbT 1"	16.00	177.00	0.00	18.00	3,341.76
6 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	16.00	25.00	0.00	18.00	472.00
7 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	16.00	20.00	0.00	18.00	377.60
8 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	16.00	14.00	0.00	18.00	264.32
9 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	10.00	26.00	0.00	18.00	306.80
10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10.00	56.00	0.00	18.00	660.80
Total Order Value . . .					11,049.52

Rupees : Eleven Thousand Fourty Nine and Paise Fifty Two 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.For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

27-08-2020 10:46:41 AM

Original / Office Copy / Purchase Div.Copy

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.42,29 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 villas								
Company		serene constructions llp		site and phase		serene farms		
Req. no.		150331		req.date:		21-08-2020		
Material required before		asap				59291		
Prepared by:		syed golam sarwar						
Flat / Block no:		villa-42,29						
Name of the Supplier :-								
Type A 1000 sft villa		2		Villas				
S No.	Item Description	Units	Qty required for One Type A 1000 sft villa	no.of villas	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	-	2	-	0		
2	C.Pvc pipe 1"	Length	-	2	-	0		
3	C.Pvc Plain Elbow 3/4"	Nos	8.0	2	-	16		
4	C.Pvc Plain Elbow 1"	Nos	8.0	2	-	16		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	2	-	0		
6	C.Pvc Union 3/4"	Nos	-	2	-	0		
7	Cpvc reducer coupling 1"x3/4"	Nos	8.0	2	-	16		
8	C.Pvc Coupling 1"	Nos	8.0	2	-	16		
9	C.Pvc Coupling 3/4"	Nos	-	2	-	0		
10	C.Pvc Tee 1"	Nos	5.0	2	-	10		
11	C.Pvc Reducer Tee 1" x 3/4"	Nos	5.0	2	-	10		
12	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	2	-	0		
13	C.Pvc Plain Tee 3/4"	Nos	-	2	-	0		
14	tank nipple 1"	Nos	8.0	2	-	16		
15	C.Pvc End Cap 3/4"	Nos	-	2	-	0		
16	C.Pvc threaded Plug 1/2"	Nos	-	2	-	0		
17	C.Pvc M.A.B.T 3/4"	Nos	-	2	-	0		
18	C.Pvc M.A.B.T 1"	Nos	8.0	2	-	16		
19	C.pvc Clamp 3/4"	Nos	-	2	-	0		
20	C.pvc Clamp 1"	Nos	-	2	-	0		
21	C.pvc solution 1litre	Nos	-	2	-	0		
22	C.pvc 1" Ball Valve	Nos	-	2	-	0		
23	C.pvc 3/4" Ball Valve	Nos	-	2	-	0		
24	C.Pvc.Reducer 1"x 3/4"	Nos	-	2	-	0		
25	C.Pvc F.A.B.T 1"	Nos	8.0	2	-	16		
26	C.Pvc F.A.B.T 3/4" X 1/2"	Nos	8.0	2	-	16		
27	C.Pvc BrassMTA 1/2" X 3/4"	Nos	-	2	-	0		
28	hacksaw blade double	packets	-	2	-	0		
	Total					148		

69872

Summit Sales LLP

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

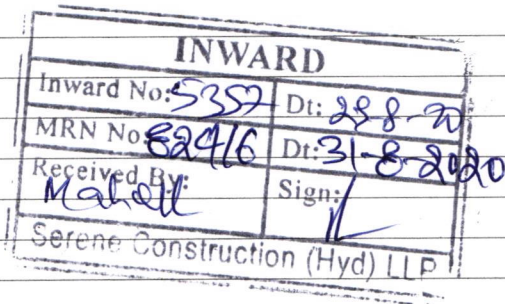
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 29-08-2020

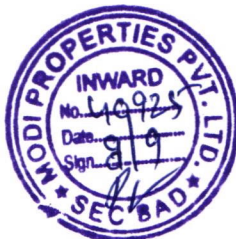
Customer Details		DC No.	10909
Serene Constructions LLP		DC Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	69877
		PO Date.	26-08-2020
		Req ID	59291
		Req Date	21-08-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150331
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	16
2	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	16
3	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		16
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		16
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	16
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	16
9	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.	12930		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	29-08-2020		
				PO No.	69877		
				PO Date.	26-08-2020		
				Req ID	59291		
				Req Date	21-08-2020		
				Loc Req No	150331		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	16	10.00	160.00	18	28.80
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3	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		16	168.00	2,688.00	18	483.84
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	42.00	672.00	18	120.96
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MAbT 1"		16	177.00	2,832.00	18	509.76
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	16	25.00	400.00	18	72.00
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16	20.00	320.00	18	57.60
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	16	14.00	224.00	18	40.32
9	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	26.00	260.00	18	46.80
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	56.00	560.00	18	100.80
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,364.00	1,685.52
		842.76	842.76	Total Invoice Amount		11,049.52	

Rupees : Eleven Thousand Fourty Nine and Paise Fifty Two Only.

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