

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69823		PO / WO Date.		25/8/20	
Supplier Name		SSM.		PO/WO amount		56,019	
Firm/Company		Serene Constructions LLP		Project		Serene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12927	29/8/20.		56,019			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						56,019	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10906	29/8/20	82413	☒ 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:						56,019	
Amount E – PO / WO value:						56,019	
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	MD	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

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

ORIGINAL INVOICE

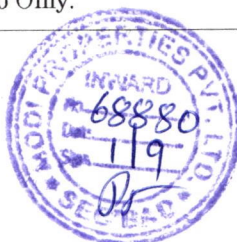
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice No.		12927			
				Invoice Date.		29-08-2020			
				PO No.		69823			
				PO Date.		25-08-2020			
				Req ID		59296			
				Req Date		24-08-2020			
				Loc Req No		150337			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"			4418	2	2533.00	5,066.00	18	911.88
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	4	2186.00	8,744.00	18	1,573.92
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In				2	2133.00	4,266.00	18	767.88
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In			4418	5	1776.00	8,880.00	18	1,598.40
5	2169 - Carpentry - hardware - SS Mortise Lock -			8301	2	2350.00	4,700.00	18	846.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	11	541.00	5,951.00	18	1,071.18
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	39	218.00	8,502.00	18	1,530.36
8	2092 - Carpentry - hardware - Door Stopper - NA -			8302	13	105.00	1,365.00	18	245.70
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		47,474.00	8,545.32
		4,272.66		4,272.66		Total Invoice Amount		56,019.32	
Rupees : Fifty Six Thousand Ninteen and Paise Thirty Two Only.									



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

25-Aug-20 4:32:12 PM



69823

26.08.20 1:23:34

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	69823	150337
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	2.00	2,533.00	0.00	18.00	5,977.88
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4.00	2,186.00	0.00	18.00	10,317.92
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2.00	2,133.00	0.00	18.00	5,033.88
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	5.00	1,776.00	0.00	18.00	10,478.40
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	11.00	541.00	0.00	18.00	7,022.18
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	39.00	218.00	0.00	18.00	10,032.36
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	13.00	105.00	0.00	18.00	1,610.70
Total Order Value . . .					56,019.32

Rupees : Fifty Six Thousand Ninteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand Panel door with mango wood filling and frame, with masonite skin both sides Rs 120+18% GST, Hardware brand is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503

Phone. ..

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-6,42, purpose.

For **Serene Constructions LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

25-Aug-20 4:32:12 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company	serene constructions llp			Site & Phase	serene farms								
Req. no.	150337			Req. Date	#####								
Material required before	asap			ID no.	59296								
Prepared by:	syed golam sarwar			Approved by (sign):									
Flat / Block no:	villa-06,42												
Type A 1000 Sft 2BHK Order Value:	2 Flats												
S No.	Item Description	Units	Qty required for type A 1000 sft 2BHK flat	Qty required for type B 1200 sft 2BHK flat	2BHK flats requirement	1200 sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	-	2	-	2	-	2	42.1	3.9		
2	Panel Doors-32"x82"	nos	2	-	2	-	4	-	4	72.9	6.8		
3	Panel Doors-32"x80"	nos	1	-	2	-	2	-	2	29.6	2.8		
4	Panel Doors-26"x82"	nos	3	-	2	-	5	-	5	74.0	6.9		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	-	2	-	2	-	2	-	-		
7	Cylindrical Locks	nos	11	-	1	-	11	-	11	-	-		
8	SS Hinges-4" with screws	nos	39	-	1	-	39	-	39	-	-		
9	Magnetic Door Stopper	nos	13	-	1	-	13	-	13	-	-		
	Total						78		78	218.7	20.3		

Note: for door frames with threshold the shutter length should be 80" in place of 82"

APPROVED
24 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

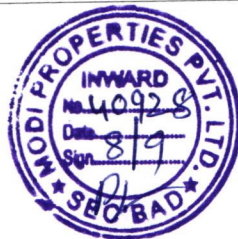
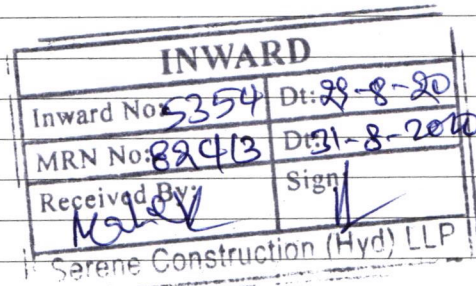
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details		DC No.	10906
Serene Constructions LLP		DC Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	69823
		PO Date.	25-08-2020
		Req ID	59296
		Req Date	24-08-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150337
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	48
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		2
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	56
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	11
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	39
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	13
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 29-08-2020

Customer Details				Invoice No.		12927				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		29-08-2020				
				PO No.		69823				
				PO Date.		25-08-2020				
				Req ID		59296				
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				Loc Req No		150337				
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2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	4	2186.00	8,744.00	18	1,573.92			
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	2133.00	4,266.00	18	767.88			
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	5	1776.00	8,880.00	18	1,598.40			
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00			
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18			
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	39	218.00	8,502.00	18	1,530.36			
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	13	105.00	1,365.00	18	245.70			
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	47,474.00		8,545.32
					4,272.66	4,272.66	Total Invoice Amount	56,019.32		
Rupees : Fifty Six Thousand Nineteen and Paise Thirty Two Only.										



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1712 4479 3307
 E-Way Bill Date: 29/08/2020 12:41 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 29/08/2020 12:41 PM [78Kms]
 Valid Until: 30/08/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP
 Place of Delivery YENKEPALLY,TELANGANA-501203
 Document No. 12927
 Document Date 29/08/2020
 Transaction Type: Regular
 Value of Goods ₹ 56019.32
 HSN Code 4418 - PANELDOOR(+7)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)
Road	TS10UA9758 & 12927 & 29/08/2020	CHERLAPALLY	29/08/2020 12:41 PM	36ACQFS2044C1Z7	-	-



171244793307