PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/20	Prepared by:	SOWMYA
PO/WO no.	69795	PO / WO Date.	2/8/20
Supplier Name	ssllp.	PO/WO amount	13,601
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12924	29/8/20.	13,601
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,601

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	110903	29/8/20	82410	☑ 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:	13,601
Amount E – PO / WO value:	13,601
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

#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**

Customer Details	Invoice No.	12924
Serene Constructions LLP	Invoice Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69795
	PO Date.	02-08-2020
	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	493.00	2,958.00	18	532.44
	F200005						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,526.00		2,074.68
	1,037.34	1,037.34	Total Invoice Amount	13,600.68		

Rupees : Thirteen Thousand Six Hundred and Paise Sixty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68877 1/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-08-2020 16:34:20

69795
21.08.20 11:16:08

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	**Doc No**	69795	150332
	Doc Date	02-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	2.00	2,482.00	0.00	18.00	5,857.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	2.00	466.00	0.00	18.00	1,099.76
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	2.00	333.00	0.00	18.00	785.88
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	2.00	466.00	0.00	18.00	1,099.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	2.00	537.00	0.00	18.00	1,267.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	6.00	493.00	0.00	18.00	3,490.44
					Total Order Value . . .	**13,600.68**

Rupees : Thirteen Thousand Six Hundred and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
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	Included by us !
Warranty	7 years warranty
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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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.	10903
Serene Constructions LLP	DC Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69795
	PO Date.	02-08-2020
	Req ID	59290
	Req Date	21-08-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150332

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2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
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INWARD
Inward No: 5351 Dt: 28-8-20
GRN No: 8240 Dt: 31-8-20
Received By: Sign
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4093
Date 8/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

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	11,526.00		2,074.68
	1,037.34	1,037.34	Total Invoice Amount	13,600.68		

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