PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69806	PO / WO Date.	25/8/20
Supplier Name	SSllp.	PO/WO amount	430
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12429	29/8/20.	430
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			430

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10908	29/8/20	82415	☑ 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:				430
Amount E – PO / WO value:				430
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~~w)
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.	12929
Serene Constructions LLP	Invoice Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69806
	PO Date.	25-08-2020
	Req ID	59294
	Req Date	24-08-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	2.5	73.00	182.50	18	32.84
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2.5	73.00	182.50	18	32.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	365.00		65.68
	32.84	32.84	Total Invoice Amount	430.70		

Rupees : Four Hundred Thirty and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68882 Dt. 1/9 SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-08-2020 16:34:20

69806
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	**Doc No**	69806	150336
	Doc Date	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
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	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	2.50	73.00	0.00	18.00	215.35
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.50	73.00	0.00	18.00	215.35
					Total Order Value . . .	**430.70**

Rupees : Four Hundred Thirty and Paise Seventy 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	Transport cost shall be borne 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 plumbing use 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 : __/__/____

Requisition Form

Company Name:	Serene Constructions LLP	Date:	21-08-2020
Site & Phase :	Serene farms	Time:	14:15
Supplier		Req. No.	150336
Material required before date:	asap	ID No.	59294

No	Description	Size	Quantity	Units	Inward No	Date
1	**bombay nails**	2 1/2"	2.5	kg		
2	bombay nails	2"	2.5	kg		
3	69806					
4						
5						
6						
7						
8						
9						
10						

Remarks:The above material is required for plumbing work in the villas.

APPROVED
24 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	21-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	10908
Serene Constructions LLP	DC Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69806
	PO Date.	25-08-2020
	Req ID	59294
	Req Date	24-08-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150336

	Description of Goods	HSN/SAC	Qty
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2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2.5
3			
4			
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INWARD
Inward No: 5356 Dt: 29-8-20
MRN No: 8245 Dt: 31-8-2020
Received By: mahesh Sign:
... Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 40926
Date 8/9
Sign

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

Customer Details	Invoice No.	12929
Serene Constructions LLP	Invoice Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69806
	PO Date.	25-08-2020
	Req ID	59294
	Req Date	24-08-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							

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

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	365.00		65.68
	32.84	32.84	Total Invoice Amount	430.70		

Rupees : Four Hundred Thirty and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction