

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/9/20.		Prepared by: SOWMYA	
PO/WO no. 69979.		PO / WO Date. 31/8/20	
Supplier Name SS/Ip.		PO/WO amount 1,71,991	
Firm/Company Serene constructions		Project Serene farms.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13039	4/9/20.	1,71,991
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,71,991
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11010	4/9/20	82643 ☒ 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:			1,71,991
Amount E – PO / WO value:			1,71,991
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		12.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/9/20		17/09/2020

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

Email: purchase@modiproperties.com

Supplier /Customer / Transporter - Copy

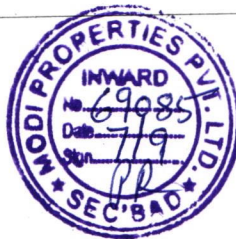
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.	13039		
Serene Constructions LLP				Invoice Date.	04-09-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	69979		
GSTIN : 36ACVFS7909P1ZV				PO Date.	31-08-2020		
				Req ID	59449		
				Req Date	31-08-2020		
				Loc Req No	150342		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	258.40	134,368.00	28	37,623.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
18,811.52				18,811.52		Total Taxable Amount	
Total Invoice Amount				134,368.00		37,623.04	
				171,991.04			

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-08-2020 3:03:43 PM



69979

27.08.20 2:29:37

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

040-66335551
9618244433

Doc No	69979	150342
Doc Date	31-08-2020	
Quote No	NIL	
Quote Date	31-08-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	258.40	0.00	28.00	171,991.04
Total Order Value . . .					171,991.04

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of Parasakthi brand/company

Payment Terms Within 2 days

Tax Included in the above price

Delivery Date within 2 days

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

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for Villa no 01,03,04,13,14,50,25,27,29,30 Work purpose .

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Serene Constructions LLP**

Authorised Signatory

Name : 31/08/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP		Date:		29-08-20		
Site & Phase:		Serene farms		Time:		17.15		
Supplier				Req. No.		150342		
Material required before date:			Asap		ID No.			59449
No	Description	Size	Quantity	Units	Inward No	Date		
1	PPC Cement	50kg	520	bags				
2								
3								
4								
5								
6								
7								
8								
9								
10								

The above cement is require for villa no 01 03 04 13 14 50 25 27 29 30

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	29-08-20	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

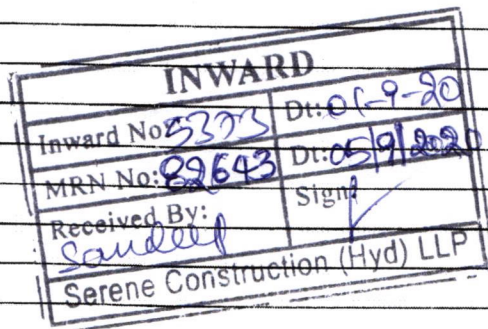
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details		DC No.	11010
Serene Constructions LLP		DC Date.	04-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	69979
		PO Date.	31-08-2020
		Req ID	59449
		Req Date	31-08-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150342
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
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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

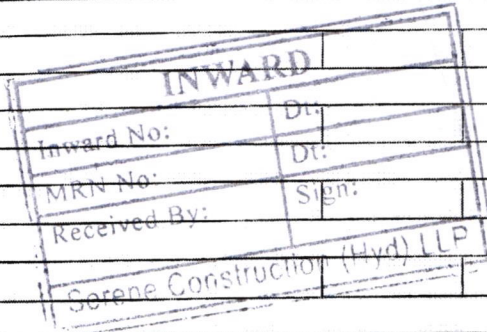
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