PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/9/20.	Prepared by:	SOWMYA
PO/WO no.	70157	PO / WO Date.	7/9/20
Supplier Name	ssllp.	PO/WO amount	39,212.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13101	9/9/20.	31,637
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,637

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11069	9/9/20	82819.	☑ 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:	31,637
Amount E – PO / WO value:	39,212
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/9/20						

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.	13101
Serene Constructions LLP	Invoice Date.	09-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70151
	PO Date.	07-09-2020
	Req ID	59631
GSTIN : 36ACVFS7909P1ZV	Req Date	05-09-2020
	Loc Req No	150352

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
2	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
3	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,811.00		4,825.98
	2,412.99	2,412.99	Total Invoice Amount	31,636.98		

Rupees : Thirty One Thousand Six Hundred Thirty Six and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69259 Date. 15/9 Sign.

Purchase Order

 07-09-2020 4:31:51 PM

70151
03.09.20 11:50:23

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**	70151	150352
	Doc Date	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2020	
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	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	642.00	0.00	18.00	3,787.80
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	1,497.00	0.00	18.00	14,131.68
4	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
					Total Order Value . . .	**39,212.58**

Rupees : Thirty Nine Thousand Two Hundred Twelve and Paise Fifty Eight Only.

Short Quantity Recieved.
Bill No:- 13101 Dt:- 9/9/20.
Amt:- 31,637/-
Recievable Amt:- 7576/-
16/09/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.27,25,15,05,42 purpose
Completion Date	Nil
Measurment	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 - Electrical Wires											
Company		SCLLP		Site & Phase		SERENE FARM					
Req. no.		150352		Req. Date		05-09-2020					
Material required before		08-09-2020		ID no.		59631					
Prepared by:		SARWAR		Approved by (sign):							
Flat / Block no:		27,25,15,05,42									
Type 1000 Sft 2BHK Order Value:		5	Villa								
Type B 1010 Sft 2BHK Order Value:		0	Villa								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Type 1000 Sft 2BHK Order Value:	Type B 1010 2BHK flats requirement	Type 1000 Sft 2BHK Order Value:	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	0	5	-	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	2.0	0	5	10.0	0	10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0	5	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	1.0	0	5	5.0	0	5.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	0	5	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	2.0	0	4	8.0	0	8.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	0	5	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	1.0	0	5	5.0	0	5.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0	5	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	0	5	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	0	5	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	0	5	-	0	0.00		
	Total		-				28.00	0.00	28.00		

70151

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.	11069
Serene Constructions LLP	DC Date.	09-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70151
	PO Date.	07-09-2020
	Req ID	59631
	Req Date	05-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150352

	Description of Goods	HSN/SAC	Qty
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5377 Dt: 9-9-20
MRN No: 82819 Dt: 09/09/20
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4697 Date 15/9 Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13101
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	09-09-2020
	PO No.	70151
	PO Date.	07-09-2020
	Req ID	59631
GSTIN : 36ACVFS7909P1ZV	Req Date	05-09-2020
	Loc Req No	150352

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
2	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
3	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5377 Dt: 9-9-20

MRN No: 82819 Dt: 09/09/20

Received By: sandeep Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	26,811.00		4,825.98
	2,412.99	2,412.99	Total Invoice Amount	31,636.98		

Rupees : Thirty One Thousand Six Hundred Thirty Six and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction