

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/9/20.		Prepared by: SOWMYA	
PO/WO no. 70151		PO / WO Date. 7/9/20	
Supplier Name Sslp.		PO/WO amount 39,012.	
Firm/Company Serene Constructions		Project Serene farms.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18101	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.
1.	11069	9/9/20	82819.
2.			
3.			
4.			
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:			39,012
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:	<i>Sowmya</i>		
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

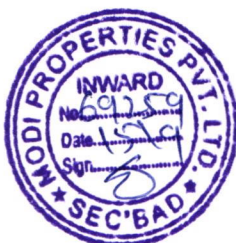
1 of 1 : 09-09-2020

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



Purchase Order

Page(s) 1 Of 1

07-09-2020 4:31:51 PM



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70151	150352
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
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.

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. ..
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for V.no.27,25,15,05,42 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Short quantity Received.
Bill No - 13101 Dtl - 9/9/20.
AMF - 31,637/-
Receivable AMF :- 7576/-
16/09/2020

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

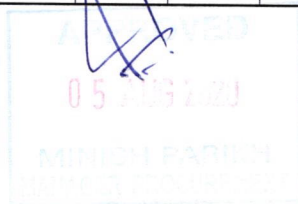
Name : _____

Date : ___/___/___

150352 Wires - req standard format ver2

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 for Type 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



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

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
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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 ✓
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INWARD	
Inward No: 5377	Dt: 9-9-20
MRN No: 82819	Dt: 09/09/20
Received By: Sundeep	Signature: [Signature]
Serene Construction (Hyd) LLP	

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

Email: purchase@modiproperties.com

TRANSIT COPY

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