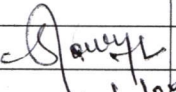


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/9/20.		Prepared by: SOWMYA	
PO/WO no. 70145		PO / WO Date. 5/9/20	
Supplier Name Sslp.		PO/WO amount 27,470.	
Firm/Company Serene Constructions llp		Project Serene farms	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13103	9/9/20.	27,470
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,470
Sl. No.	DC No	DC. Date	MRN No.
1.	11071	9/9/20	82821
2.			
3.			
4.			
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			27,470
Amount E – PO / WO value:			27,470
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	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

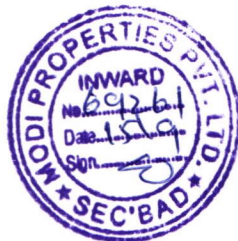
Customer Details				Invoice No.		13103		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		09-09-2020		
				PO No.		70145		
				PO Date.		05-09-2020		
				Req ID		59636		
				Req Date		05-09-2020		
				Loc Req No		150349		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10	2100.00	21,000.00	18	3,780.00	
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	38.00	2,280.00	18	410.40	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		23,280.00		4,190.40
		2,095.20	2,095.20	Total Invoice Amount		27,470.40		

Rupees : Twenty Seven Thousand Four Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-09-2020 4:17:49 PM

Original



70145

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	70145	150349
Doc Date	05-09-2020	
Quote No	Nil	
Quote Date	05-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	10.00	2,100.00	0.00	18.00	24,780.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	60.00	38.00	0.00	18.00	2,690.40

Total Order Value . . . 27,470.40

Rupees : Twenty Seven Thousand Four Hundred Seventy and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince'/ 'Sudhkhar' brand.**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.13,14,15,48,05 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP		Date:		05-09-20	
Site & Phase:		Serene farms		Time:		11.15	
Supplier				Req. No.		150349	
Material required before date:			Asap		ID No.		59636
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sintex water tanks	500 ltrs	10	Nos			
2	Cpvc brass elbows	3/4"x1/2"	60	Nos			
3							
4							
5							
6							
7							
8							
9							
10							

The above cement is require for villa no -13,14,15,48,05

Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		05-09-20		Sign. & Date			

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

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 : 09-09-2020

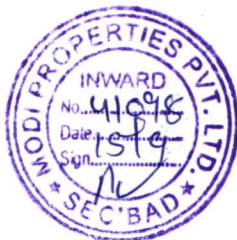
Customer Details		DC No.	11071
Serene Constructions LLP		DC Date.	09-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70145
		PO Date.	05-09-2020
		Req ID	59636
		Req Date	05-09-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150349
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10 ✓
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	60 ✓
3			
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: 5379	Dt: 9-9-20
MRN No: 82821	Dt: 9/9/20
Received By: Sendery	Sign: [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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13103			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		09-09-2020			
				PO No.		70145			
				PO Date.		05-09-2020			
				Req ID		59636			
				Req Date		05-09-2020			
				Loc Req No		150349			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	10	2100.00	21,000.00	18	3,780.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	60	38.00	2,280.00	18	410.40
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		23,280.00	4,190.40
		2,095.20		2,095.20		Total Invoice Amount		27,470.40	
Rupees : Twenty Seven Thousand Four Hundred Seventy and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction