PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Pate: 17/9/20.				Prepared	Prepared by:			SOWMYA			
PO/WO no.			7039		PO/WO	PO / WO Date.			14/9/20			
Supplier Na	me				PO/WO	PO/WO amount		14,384. Søene fams. Bill amount				
Firm/Comp	any	Lesur	re. Cons	tauchion	Project Lo			060	gene fam	ns .		
Sl. No.		Bill No.	7.0	000,000	Bill Date	;		Bill a	mount			
1.	13218					6/9/2	0.	1	4,384			
2.												
3.												
4												
Amount A	Bills to	tal(Excluding	Transport	& Hamali Ch	arges):			1	4,389 natches MRN			
Sl. No. DC No			DC	. Date		MRN No		DC n	natches MRN			
1.		11169		16/9	120	83	031	□ Ye	es 🗆 No			
2.		11167		, ,	120		8	□ Ye	es 🗆 No			
3.								□ Ye	es 🗆 No			
4.								□ Ye	es 🗆 No			
Amount B	Other C	redits :_							٢			
Amount C	-Other D	ebits:					n -		-			
Amount D	(D=A+B	-C) – Amoun	t to be cred	ted to the su	pplier:			1	4,384			
Amount E	– PO / W	O value:				Σ.		1	4,384			
Amount F	– Differe	nce (A – E):							,			
Quantity re	eceived as	s per PO /WO)		□ Yes □ Ex	cess receiv	ed Short r	eceive	d □ Other (explain	ined below)		
		en PO / Bill ac		e	□ Yes □ No	(explained	d below)					
		rial received			□ Approved	l – within a	acceptable li	mits 🗆	No (explained b	elow)		
Close PO					✓ Yes □ No – wait for balance material □ No (explained below)							
		C given (dedu	ct when pay	ving)	□ Yes – Rs	<u>/-</u> 🗆]	No					
Payment -					26.9.2020							
Remarks:												
Tollial K5	•			1								
Approv	red	Purchase Officer	Purchase Manage	r A Man	rement ASSIVED	MD	Account receiver bill		Accountant	Accounts Manager		
Sign:	l	Sow		2 4 5	EP 2020		-					
Date		17/1/20	•	MINIS	H PARIKH		1 7	VI for	debit or credit 2	Attach		

Notes: 1. In case amount to be credited to supplied the holes 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/-

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 1:16-09-2020

	1,097.10	1,097.10	14,384.20 nty Only.							
IGST	CGST	SGST	Total Invoice				12,190.00 2,19			
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1 7310 - Plum 20" x 17"	nbing - sanitary - Sinl	k - other - nos	75241	3	2438.00	12,190.00	18	2,194.2		
1 7210 Pl	Description of G		HSN/SAC 73241	Qty 5	Rate 2438.00	Gross 12,190.00	Tax%	7ax Amt 2,194.2		
GSTIN · 36A	CVFS7909P1ZV		Loc Req No	150360						
COTTAL 26A	CVECZOOODIZV				Req Date	14-09-20	20			
					PO Date. Req ID	14-09-20 59860	20			
Sy No. 44, Yenl	kepally Village, Chev	ella Mandal, RR Dis	terict, 501203		PO No.	70393				
	ctions LLP				Invoice Date.	16-09-2020				

for Summit Sales LL

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-09-2020 3:39:34 PM



08.09.20 12:18:46

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	Doc No	70393	150360	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	14-09-2020		
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7	Quote Date	14-09-202	20	
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 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	5.00	2,438.00	0.00	18.00	14,384.20
	-	Total Or	der Valu	e	14,384.20

Terms and Conditions :-

Specification / Brand 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 Cost

Included 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 V.no.40,39,37,26,38 purpose.

Completion Date Measurment Nil Nil

Security

Nil

Remarks

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

Date : __/__/__

For Summit Sales LLP

Requisition Form

lame:	serene constructions llp		Date:				12.09.2020				
c:	Screne farms			Time:				17.00			
					Req. No.				150360		
quired before date:		asap		ID No				59860			
No Description		Г	Si	Size Quantity		Units		Inward No	Date		
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he above Material is	required for	modular kitche	n in Vill	as-40,3	9,37,26	,38					
У	syed gola	syed golam sarwar		Approved by				-			
te	12.09.20	20		Sign.	& Date						
	e: Desc k he above Material is	he above Material is required for	he above Material is required for modular kitche y syed golam sarwar 12.09.2020	he above Material is required for modular kitchen in vill y syed golam sarwar 12.09.2020	Req. No puired before date: Description Description Size 20"x17" Time: Req. No puired before date: 20"x17" The above Material is required for modular kitchen in villas-40,3 pure syed golam sarwar 12.09.2020 Sign.	Req. No. Juired before date: Description Size Qua 20"x17" Output Time: Req. No. ID No. Description Size Qua 20"x17" Output The above Material is required for modular kitchen in villas-40,39,37,26 y syed golam sarwar Approved by te 12.09.2020 Sign. & Date	ruired before date: Description Description Size Quantity 30"x17" 55 AF AF MANA he above Material is required for modular kitchen in villas-40,39,37,26,38 y syed golam sarwar Approved by	Serenc farms Time: Req. No. Juired before date: Description Size Quantity Units 20"x17" 05 nos APROVI APROVI MANAGER PROCI the above Material is required for modular kitchen in villas-40,39,37,26,38 y syed golam sarwar Approved by te 12.09.2020 Sign. & Date	anne. Serenc Constructions up c: Screnc farms Time: 17.00 Req. No. 1503 Req. No. 1503 Description Size Quantity Units 20"x17" 05 nos APPROVED 1 4 SEP 2020 MINISH PARIKHMANAGER PROCURENE MANAGER PROCURENE be above Material is required for modular kitchen in villas-40,39,37,26,38 y syed golam sarwar Approved by te 12.09.2020 Sign. & Date	c: Screnc farms Time: 17.00 Req. No. 150360 quired before date: asap ID No. 59860 Description Size Quantity Units Inward No No. No. 150360 APPROVED 14 SEP 2020 MINISH PARICH MANAGER PROCUREMENT the above Material is required for modular kitchen in villas-40,39,37,26,38 y syed golam sarwar Approved by Sign. & Date	

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

Requisition Form

Company Name:	serene co	serene constructions llp serene farms						
Site & Phase :	serene far							
Supplier				No.				
Material required before date:			ID No	ο.				
No	Description	intion		Size Quantity		Inward No	Date	
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3								
4								
5						+		
6								
7								
8				-				
9								
10								
Remarks:								
Prepared By	syed gol	syed golam sarwar		roved by				
Sign.& Date	05.10.20	05.10.2019		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 1:16-09-2020

GSTIN/UNI: 30ACQFS			1011.10-07-20
Customer Details	DC No.	11169	
Serene Constructions LLP	DC Date.	16-09-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70393	
	PO Date.	14-09-2020	
	Req ID	59860	
GSTIN: 36ACVFS7909P1ZV	Req Date	14-09-2020	
GBTITY: SURCETIST SUSTILEY	Loc Req No	150360	
Description of Goods		HSN/SAC	Qty
1 7310 - Plumbing - sanitary - Sink - other - nos		73241	5
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23 24 INWARD			
24 INWARD			
25 Dt: 16-9-20			
25 Inward No: 540 Dt: 18-9-20 26 MRN No. 8303 Dt: 179-2020			
27 Sigh:			
Serene Corotani			
29 (Serene Collistruction (Hyd) LLP			
30			

INWARD 2 PORTIES TO THE SECTION OF T

for Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Customer Det					Invoice No.	13218			
Serene Constru			AV 4500 F 9 0000		Invoice Date.	16-09-20	20		
Sy No. 44, Yen	kepally Village, Che	vella Mandal, RR Dis	sterict, 501203		PO No.	70393			
					PO Date.	14-09-20	20		
					Req ID	59860			
CSTIN: 36	ACVFS7909P1ZV				Req Date	14-09-20	20		
GBTIN : 30	AC VI 5/3031 12 V				Loc Req No	150360			
	Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7310 - Plur	mbing - sanitary - Sir	nk - other - nos	73241	5	2438.00	12,190.00	18	2,194.2	
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5	Serene Con		1						
3	The second secon	SMuction (Hyd)	-4-4						
IGST	CGST	SGST	Total Taxable			12,190.00		2,194.20	
	1,097.10	1,097.10	Total Invoice A	mount		1	4,384.20		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction