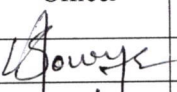


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70380.		PO / WO Date.		12/9/20	
Supplier Name		SSlp.		PO/WO amount		8,791	
Firm/Company		Serene constructions		Project		Serene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13212	16/9/20.		8,791			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,791	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11163	16/9/20	83033	☒ 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:						8,791	
Amount E – PO / WO value:						8,791	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/9/20.						

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 : 16-09-2020

Customer Details				Invoice No.		13212							
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		16-09-2020							
				PO No.		70380							
				PO Date.		12-09-2020							
				Req ID		59845							
				Req Date		12-09-2020							
				Loc Req No		150358							
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5			3917	50	71.00	3,550.00	18	639.00				
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2			39172310	50	56.00	2,800.00	18	504.00				
3	4777 - Electrical - conducting - Junction Box - 25mm			39174000	50	22.00	1,100.00	18	198.00				
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
IGST							CGST	SGST	Total Taxable Amount		7,450.00		1,341.00
							670.50	670.50	Total Invoice Amount		8,791.00		
Rupees : Eight Thousand Seven Hundred Ninty One Only.													

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-09-2020 3:39:34 PM



70380

08.09.20 12:18:45

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	70380	150358
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	12-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	71.00	0.00	18.00	4,189.00
2 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	56.00	0.00	18.00	3,304.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	22.00	0.00	18.00	1,298.00
Total Order Value . . .					8,791.00

Rupees : Eight Thousand Seven Hundred Ninty One 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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for villas work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name :

41
15/09/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		serene constructions llp		Date:		12-09-2020	
Site & Phase :		SERENE FARMS		Time:		15.30	
Supplier				Req. No.		150358	
Material required before date:		asap		ID No.		59845	

No	Description	Size	Quantity	Units	Inward No	Date
1	pvc pipes 1.5mm	1"	50	nos		
2	pvc pipes 1.2mm	1"	50	nos		
3	junction box	std	50	nos		
4						
5						
6						
7						
8						
9						
10						

APPROVED

14 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The above material is required for electrical work in site

Prepared By	SYED GOLAM SARWAR	Approved by	
Sign. & Date	12-09-2020	Sign. & Date	

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		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

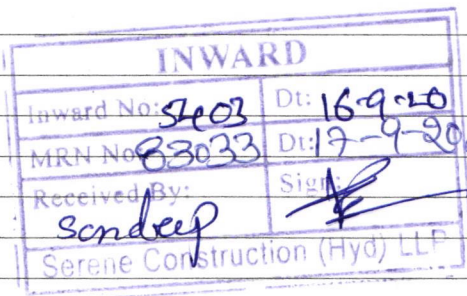
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	11163
Serene Constructions LLP		DC Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70380
		PO Date.	12-09-2020
		Req ID	59845
		Req Date	12-09-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150358
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
4			
5			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 16-09-2020

Customer Details				Invoice No.	13212			
Serene Constructions LLP				Invoice Date.	16-09-2020			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	70380			
GSTIN : 36ACVFS7909P1ZV				PO Date.	12-09-2020			
				Req ID	59845			
				Req Date	12-09-2020			
				Loc Req No	150358			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	71.00	3,550.00	18	639.00	
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	56.00	2,800.00	18	504.00	
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	22.00	1,100.00	18	198.00	
4								
5								
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7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		7,450.00		1,341.00	
	670.50	670.50	Total Invoice Amount		8,791.00			

Rupees : Eight Thousand Seven Hundred Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction