9

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	SSllp.	PO/WO amount	8,791
Firm/Company	Serene constructions llp	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.	1163	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13212
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	16-09-2020
	PO No.	70380
	PO Date.	12-09-2020
	Req ID	59845
GSTIN : 36ACVFS7909P1ZV	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69417
Date 18/9
Sign

Purchase Order

 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	**Doc No**	70380	150358
	Doc Date	12-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-09-2020	
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	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. ..
Penality 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 : 15/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	**pvc pipes 1.5mm**	1"	50	nos		
2	pvc pipes 1.2mm 70380	1"	50	nos		
3	junction box	std	50	nos		
4						
5						
6						
7						
8						
9						
10						

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

APPROVED
14 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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.	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
GSTIN : 36ACVFS7909P1ZV	Req Date	12-09-2020
	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			
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24	INWARD		
25	Inward No: 5403 Dt: 16-9-20		
26	MRN No: 83033 Dt: 17-9-2020		
27	Received By: Sandeep Sign:		
28			
29	Serene Construction (Hyd) LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41265
Date: 20/9

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

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
	PO Date.	12-09-2020
	Req ID	59845
GSTIN : 36ACVFS7909P1ZV	Req Date	12-09-2020
	Loc Req No	150358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	56.00	2,800.00	18	504.00
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14							
15							

INWARD
Inward No: 5403 Dt: 16-9-20
MRN No: Dt:
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

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