

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/9/20		Prepared by:		SOWMYA	
PO/WO no.		70440		PO / WO Date.		15/9/20	
Supplier Name		SSllp		PO/WO amount		3,150	
Firm/Company		Serene constructions lp		Project		Serene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13219	16/9/20		3,150			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,150	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11170	16/9/20	8303 ✓	☒ 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:						3,150	
Amount E – PO / WO value:						3,150	
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:	<i>Sowmya</i>						
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

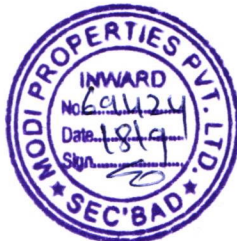
1 of 1 : 16-09-2020

Customer Details				Invoice No.		13219			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		16-09-2020			
				PO No.		70440			
				PO Date.		15-09-2020			
				Req ID		59902			
				Req Date		15-09-2020			
				Loc Req No		150364			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	10	142.00	1,420.00	18	255.60
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6 mm				10	125.00	1,250.00	18	225.00
3									
4									
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15									
IGST		CGST		SGST		Total Taxable Amount		2,670.00	480.60
		240.30		240.30		Total Invoice Amount		3,150.60	
Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-09-2020 4:11:08 PM



70440

14.09.20 5:37:49

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	70440	150364
Doc Date	15-09-2020	
Quote No	Nil	
Quote Date	15-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 6 mm	10.00	125.00	0.00	18.00	1,475.00
Total Order Value . . .					3,150.60

Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.

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. ..
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 order for site grills v.no.19,23,38 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 Constructions LLP		Date:		15-9-2020	
Site & Phase :		Serene farms		Time:		11.15	
Supplier				Req. No.		150364	
Material required before date:		Urgent		ID No.		59902	

No	Description	Size	Quantity	Units	Inward No	Date
1	Fischer - 5mm	5mm	10	Pkts		
2	S.S Screws	32x6 mm	10	Pkts		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above Material is required for Villa nos 19, 23 & 38 grills work in the Site.

Prepared By	M.Mahesh	Approved by	
Sign. & Date	15-09-2020	Sign. & Date	

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

Requisition Form

Company Name:		serene constructions llp		Date:			
Site & Phase :		serene farms		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	syed golam sarwar	Approved by	
Sign. & Date	05.10.2019	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

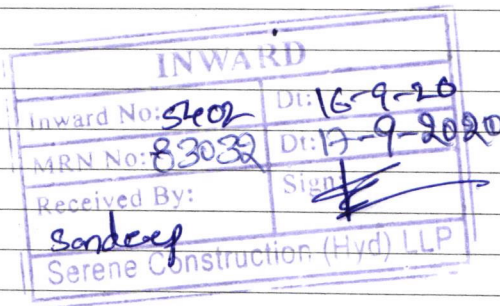
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	11170
Serene Constructions LLP		DC Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70440
		PO Date.	15-09-2020
		Req ID	59902
		Req Date	15-09-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150364
	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
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for Summit Sales LLP

Authorized signatory

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TRANSIT COPY

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1 of 1 : 16-09-2020

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				PO No.	70440		
				PO Date.	15-09-2020		
				Req ID	59902		
				Req Date	15-09-2020		
				Loc Req No	150364		
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[Signature]
Authorised signatory