PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70396.	PO / WO Date.	14/9/20
Supplier Name	sslp.	PO/WO amount	26,570.
Firm/Company	Serene Constructions llp.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13217	16/9/20.	7,029
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,029

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11168	16/9/20	83034	☑ 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:	7,029
Amount E – PO / WO value:	26,570.
Amount F – Difference (A – E):	19,541/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained bel~~ow)
Excess / short material received	□ ~~Approved – within acceptable limits □ No (ex~~plained 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:	Sowmya		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
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

Customer Details		
Serene Constructions LLP	Invoice No.	13217
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	16-09-2020
	PO No.	70396
	PO Date.	14-09-2020
	Req ID	59862
GSTIN : 36ACVFS7909P1ZV	Req Date	14-09-2020
	Loc Req No	150359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2	3107 - Chemicals - Crack Fill - NA - kgs		10	325.00	3,250.00	18	585.00
3	3108 - Chemicals - Damp Guard - NA - kgs		4	346.00	1,384.00	18	249.12
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IGST	CGST	SGST			
			Total Taxable Amount	5,957.00	1,072.26
	536.13	536.13	Total Invoice Amount	7,029.26	

Rupees : Seven Thousand Twenty Nine and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69422 Date 18/9 Sign.

Authorised signatory

Purchase Order

 15-09-2020 3:39:34 PM

70396
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70396	150359
Doc Date	14-09-2020	
Quote No	Nil	
Quote Date	14-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
2	3107 - Chemicals - Crack Fill - NA - kgs	10.00	325.00	0.00	18.00	3,835.00
3	3140 - Chemicals - Zycosil - NA - ltrs	10.00	1,656.00	0.00	18.00	19,540.80
4	3108 - Chemicals - Damp Guard - NA - kgs	4.00	346.00	0.00	18.00	1,633.12
					Total Order Value . . .	**26,570.06**

Rupees : Twenty Six Thousand Five Hundred Seventy and Paise Six 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. ..
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 order for V.no.37,40,48,,38,44,34,35,48,36,22,16,17,20,16,17,20,45,46,31 external crack filling 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 CONSTRUCTION LLP	Date:	12-09-20
Site & Phase:	Serene farms	Time:	16:17
Supplier		Req. No.	150359
Material required before date:	Asap	ID No.	59862

No	Description	Size	Quantity	Units	Inward No	Date
1	BIRLA WALL CARE PUTTY	20KG	2	BAGS		
2	ROFF CRACK FILL	20KG	1	BAG		
3	MYK EPOXY	10KG	1	BUCKKET		
4	ZYCOSIL	10KG	1	BUCKKET		
5	70396					
6						
7				APPROVED		
8				15 SEP 2020		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks: The above materials for seepage repair at villa no 37,40,38,44,34,35,48,36,22,16,17,20,45,46 & 31

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	12-09-20	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.	11168
Serene Constructions LLP	DC Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70396
	PO Date.	14-09-2020
	Req ID	59862
	Req Date	14-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150359

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
2	3107 - Chemicals - Crack Fill - NA - kgs		10
3	3108 - Chemicals - Damp Guard - NA - kgs		4
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INWARD
Inward No: 5405 Dt: 16-9-20
MRN No: 83034 Dt: 17-9-2020
Received By: Sign
sandeep
Serene Construction (Hyd) LLP

...OPERTIES PVT. LTD.
INWARD
41267
2019

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
Serene Constructions LLP	Invoice No.	13217
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	16-09-2020
	PO No.	70396
	PO Date.	14-09-2020
	Req ID	59862
GSTIN : 36ACVFS7909P1ZV	Req Date	14-09-2020
	Loc Req No	150359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	5,957.00		1,072.26
	536.13	536.13	Total Invoice Amount	7,029.26		

Rupees : Seven Thousand Twenty Nine and Paise Twenty Six Only.

INWARD
Inward No: 9665 Dt: 16-9-20
MRN No: Dt:
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction