

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		ssllp.		PO/WO amount		26,570.	
Firm/Company		Serene Constructions		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 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>		<i>MINISH PARIKH</i>				
Date	17/9/20		24 SEP 2020				

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

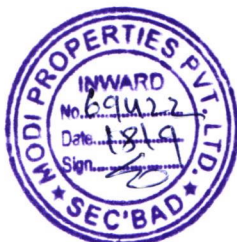
Customer Details				Invoice No.		13217	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		16-09-2020	
				PO No.		70396	
				PO Date.		14-09-2020	
				Req ID		59862	
				Req Date		14-09-2020	
				Loc Req No		150359	
	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
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
536.13				536.13		536.13	
Total Taxable Amount				5,957.00		1,072.26	
Total Invoice Amount				7,029.26			

Rupees : Seven Thousand Twenty Nine and Paise Twenty Six 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



70396

08.09.20 12:18:46

From Company : **Serene Constructions LLP**
5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST 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. ..
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 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 : _____

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	BUCKET			
4	ZYCOSIL	10KG	1	BUCKET			
5							
6							
7							
8							
9							
10							

APPROVED

15 SEP 2020

MINISH PARIKH
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

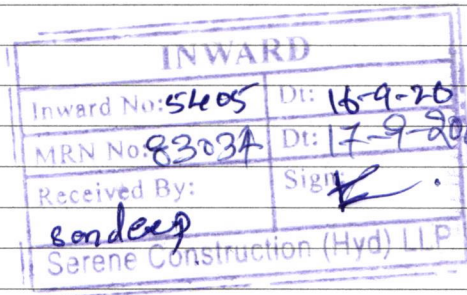
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	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
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorized signatory

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.	13217		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	16-09-2020		
				PO No.	70396		
				PO Date.	14-09-2020		
				Req ID	59862		
				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	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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


 Authorised signatory

Subject to Hyderabad Jurisdiction