PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70014	PO / WO Date.	1/9/20
Supplier Name	Ssllp.	PO/WO amount	59,896
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13213	16/9/20.	4,098
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,098

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11164	16/9/20	82555	☑ 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:	4,098
Amount E – PO / WO value:	59,896.
Amount F – Difference (A – E):	55,798/–

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		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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13213
Serene Constructions LLP	Invoice Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70014
	PO Date.	01-09-2020
	Req ID	59490
	Req Date	01-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA	8536	13	195.00	2,535.00	18	456.30
	B1900						
2	4798 lectrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	4[illegible]						
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IGST	CGST	SGST				
			Total Taxable Amount	3,473.00		625.14
	312.57	312.57	Total Invoice Amount	4,098.14		

Rupees : Four Thousand Ninty Eight and Paise Fourteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69418 Date 18/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2020 2:08:59 PM

70014
03.09.20 11:46:55

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**	70014	150343
	Doc Date	01-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	44.00	30.00	0.00	18.00	1,557.60
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	94.00	57.00	0.00	18.00	6,322.44
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	17.00	77.00	0.00	18.00	1,544.62
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	40.00	89.00	0.00	18.00	4,200.80
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	120.00	65.00	0.00	18.00	9,204.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	15.00	51.00	0.00	18.00	902.70
7	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	30.00	55.00	0.00	18.00	1,947.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	298.00	36.00	0.00	18.00	12,659.04
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	40.00	11.00	0.00	18.00	519.20
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900* Bal. 18	20.00	195.00	0.00	18.00	4,602.00
11	4798 - Electrical - other - FP Isolator - NA - nos *40 ams* Bal. 2	5.00	469.00	0.00	18.00	2,767.10
12	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
13	4596 - Electrical - other - MCB - 16Amps - nos	25.00	107.00	0.00	18.00	3,156.50
14	4605 - Electrical - other - MCB - 6Amps - nos	30.00	107.00	0.00	18.00	3,787.80
15	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	7.50	0.00	18.00	885.00
16	4780 - Electrical - conducting - PVC stripe connector - NA - nos	50.00	15.00	0.00	18.00	885.00
					Total Order Value . . .	**59,896.80**

Rupees : Fifty Nine Thousand Eight Hundred Ninty Six and Paise Eighty Only.

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 02-09-2020 2:08:59 PM Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for v.no.8,9,19,23,38purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part bill received of Rs. 55,795/- (B.no: 12976, 12977) and Bal. bill of Rs. 4,098/- tobe received.
12/9/20.

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form - Switches etc.

Company	serene constructions llp	Site & Phase	serene farms
Req. no.	150343	Req. Date	31-08-2020
Material required before	asap	ID no.	
Prepared by:	syed golam sarwar	Approved by (sign):	59490
Flat / Block no:	8,9,19,23,38		
Type A 1200 Sft 2BHK Order Value:	2 Flats		
Type B 1000 Sft 2BHK Order Value:	3 Flats		

S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	3	2	5.0	0	5.00		
2	16 Amps MCB	Nos	5.0	5.0	3	2	25.0	0	25.00		
3	6 Amps MCB	Nos	6.0	6.0	3	2	30.0	0	30.00		
4	8 Module plates	Nos	3.0	4.0	3	2	17.0	0	17.00		
5	6 Module plates	Nos	18.0	20.0	3	2	94.0	0	94.00		
6	2 Module plates	Nos	8.0	10.0	3	2	44.0	0	44.00		
7	16 Amps Socket	Nos	8.0	8.0	3	2	40.0	0	40.00		
8	6 Amps Socket	Nos	24.0	24.0	3	2	120.0	0	120.00		
9	T.V Socket	Nos	3.0	3.0	3	2	15.0	0	15.00		
10	Telephone Socket	Nos	-	-	3	2	-	0	0.00		
11	16 Amps Switches	Nos	6.0	6.0	3	2	30.0	0	30.00		
12	6 Amps Switches	Nos	56.0	65.0	3	2	298.0	0	298.00		
13	Bell push	Nos	-	-	3	2	-	0	0.00		
14	Fan Regulator	Nos	4.0	4.0	3	2	20.0	0	20.00		
15	Blank Plate single	Nos	8.0	8.0	3	2	40.0	0	40.00		
16	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0	0	5.00		
17	PVC Connectors - 6Amps	Nos	10.0	10.0	3	2	50.0	0	50.00		
18	AC Round sheets 3"	Nos	20.0	20.0	3	2	100.0	0	100.00		
	Total						933.00	0.00	933.00		

20014

APPROVED
01 AUG
MINISH PARIKH
MANAGER PROCUREMENT

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.	11164
Serene Constructions LLP	DC Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70014
	PO Date.	01-09-2020
	Req ID	59490
	Req Date	01-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150343

	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	13
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
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INWARD
Inward No: 5404 Dt: 16-9-20
MRN No: 82537 Dt: 17-9-2020
Received By: 82555 Sign:
Sandeep
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41266
Date: 20/9

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

Customer Details	Invoice No.	13213
Serene Constructions LLP	Invoice Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70014
	PO Date.	01-09-2020
	Req ID	59490
GSTIN : 36ACVFS7909P1ZV	Req Date	01-09-2020
	Loc Req No	150343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	13	195.00	2,535.00	18	456.30
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
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INWARD
Inward No: 5404 Dt: 16-9-20
MRN No: Dt:
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	3,473.00		625.14
	312.57	312.57	Total Invoice Amount	4,098.14		

Rupees : Four Thousand Ninty Eight and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction