

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70258		PO / WO Date.		8/9/20	
Supplier Name		Sslp.		PO/WO amount		979	
Firm/Company		Serene Constructions LLP		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13215	16/9/20.		979			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						979	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	11166	16/9/20		83029	☒ 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:						979	
Amount E – PO / WO value:						979	
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>		APPROVED				
Date	17/9/20.		24 SEP 2020				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and the bill 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

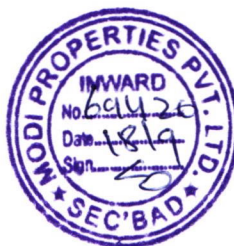
Customer Details				Invoice No.		13215	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		16-09-2020	
				PO No.		70258	
				PO Date.		08-09-2020	
				Req ID		59731	
				Req Date		08-09-2020	
				Loc Req No		150356	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		830.00	149.40
		74.70	74.70	Total Invoice Amount		979.40	

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-09-2020 3:18:16 PM

Origir



08.09.20 12:15:09

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	70258	150356
Doc Date	08-09-2020	
Quote No	Nil	
Quote Date	08-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
Total Order Value . . .					979.40
Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Company Name:		Serene Constructions LLP		Date:		08-09-2020	
Site & Phase :		SERENE FARMS		Time:		11.30	
Supplier				Req. No.		150356	
Material required before date:		asap		ID No.		59731	

No	Description	Size	Quantity	Units	Inward No	Date
1	sponges	Std	100	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: the above material is required for tiles and civil work in site

Prepared By	syed golam sarwar	Approved by	
Sign. & Date	08/09/2020	Sign. & Date	

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

Requisition Form

Company Name:				Date:			
Site & Phase :				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		Approved by	
Sign. & Date		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.	11166
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV		DC Date.	16-09-2020
		PO No.	70258 ✓
		PO Date.	08-09-2020
		Req ID	59731
		Req Date	08-09-2020
		Loc Req No	150356
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100 ✓
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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30			

INWARD	
Inward No: 5399	Dt: 16-9-20
MRN No: 83029	Dt: 17-9-2020
Received By: <i>Sandey</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

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

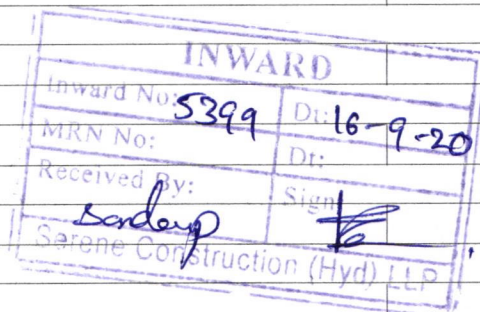
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.	13215		
Serene Constructions LLP				Invoice Date.	16-09-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	70258		
				PO Date.	08-09-2020		
				Req ID	59731		
				Req Date	08-09-2020		
GSTIN : 36ACVFS7909P1ZV				Loc Req No	150356		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2							
3							
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14							
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IGST	CGST	SGST	Total Taxable Amount		830.00		149.40
	74.70	74.70	Total Invoice Amount		979.40		
Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.							



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