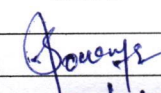



PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/9/20.		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.	13351	23/9/20.	9,770				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				9,770			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11291	23/9/20		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9,770			
Amount E – PO / WO value:				26,570.			
Amount F – Difference (A – E):				16,800/-			
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> 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:							
Date	24/9/20						

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

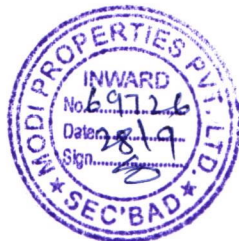
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.	13351			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	23-09-2020			
				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 3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	8,280.00		1,490.40		
	745.20	745.20	Total Invoice Amount	9,770.40				
Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.
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. . .
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
Measurement	Nil
Security	Nil
Remarks	

① Part Bill Received

a) Bill NO-13351

Amt - 9,770

Dt - 23/09/20

Bill to be Receivable - 16,800/-

Heath

06/10/20

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

15/09/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 : 23-09-2020

Customer Details		DC No.	11291
Serene Constructions LLP		DC Date.	23-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70396
GSTIN : 36ACVFS7909P1ZV		PO Date.	14-09-2020
		Req ID	59862
		Req Date	14-09-2020
		Loc Req No	150359
Description of Goods		HSN/SAC	Qty
1	3140 - Chemicals - Zycosil - NA - ltrs		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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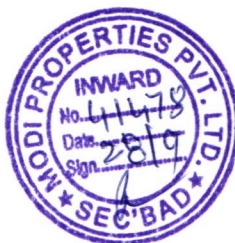
INWARD	
Inward No: 5426	Dt: 23/09/20
MRN No: 83034	Dt: 23/09/2020
Received By: Vespal Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised 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 : 23-09-2020

Customer Details				Invoice No.	13351	
Serene Constructions LLP				Invoice Date.	23-09-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	70396	
GSTIN : 36ACVFS7909P1ZV				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 3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40
2						
3						
4						
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11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	8,280.00		1,490.40
	745.20	745.20	Total Invoice Amount	9,770.40		
Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.						

INWARD	
Inward No: 5426	Dt: 23/09/20
MRN No:	Dt:
Received By: Yespal Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction