

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/10/20.		Prepared by:		D.SOWMYA																									
PO/WO no.		70672.		PO / WO Date.		23/9/20																									
Supplier Name		SSlp.		PO/WO amount		7323																									
Firm/Company		Serene Constructions lp		Project		Serene farms																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	13487	30/9/20.		7,323																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,323																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	11414	30/9/20	NA 83563	☒ Yes ☐ No																											
2.				☐ Yes ☐ No																											
3.				☐ Yes ☐ No																											
Amount B –Other Credits : Transportation charges						-																									
Amount C –Other Debits :						-																									
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7,323																									
Amount E – PO / WO value:						7,323																									
Amount F – Difference (A – E): GST-18%						-																									
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			10.10.2020																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>5/10/20</td> <td>12/10/20</td> <td>12/10/20</td> <td>12/10/20</td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				Date	5/10/20	12/10/20	12/10/20	12/10/20			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>																											
Date	5/10/20	12/10/20	12/10/20	12/10/20																											

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 : 30-09-2020

Customer Details				Invoice No.		13487			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		30-09-2020			
				PO No.		70672			
				PO Date.		23-09-2020			
				Req ID		60124			
				Req Date		23-09-2020			
				Loc Req No		150373			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs MYK				10	356.00	3,560.00	18	640.80
2	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	4	661.50	2,646.00	18	476.28
3									
4									
5									
6									
7									
8									
9									
10									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,206.00	1,117.08
		558.54		558.54		Total Invoice Amount		7,323.08	
Rupees : Seven Thousand Three Hundred Twenty Three and Paise Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-09-2020 2:06:13 PM

Original /



70672

21.09.20 12:56:23

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	70672	150373
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	23-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3108 - Chemicals - Damp Guard - NA - kgs MYK	10.00	356.00	0.00	18.00	4,200.80
2 6601 - Paints - Wall Care Putti - 20kgs - bags	4.00	661.50	0.00	18.00	3,122.28
Total Order Value . . .					7,323.08

Rupees : Seven Thousand Three Hundred Twenty Three and Paise Eight 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 Seepage repair works at
V.no.44,37,40,48,35,36,24,45,46 purposese

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP		Date:		22-09-20		
Site & Phase:		Serene farms		Time:		14:37		
Supplier				Req. No.		150373		
Material required before date:			Asap		ID No.			60124.
No	Description	Size	Quantity	Units	Inward No	Date		
1	MYK APOXY	Std	10	PACKETS				
2	BIRLA WALL CARE PUTTY	25KG	4	BAGS				
3								
4								
5								
6								
7								
8								
9								
10								

Remarks: The above materials require for SEEPAGE REPAIR WORK OF VILLA 44,37,40,48,35,36,24,45&46

Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		22-09-20		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

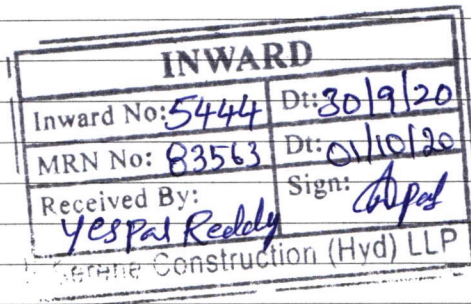
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

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Serene Constructions LLP		DC Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70672
		PO Date.	23-09-2020
		Req ID	60124
		Req Date	23-09-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150373
Description of Goods		HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		10
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4
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Subject to Hyderabad Jurisdiction



Authorised signatory

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

Email: purchase@modiproperties.com

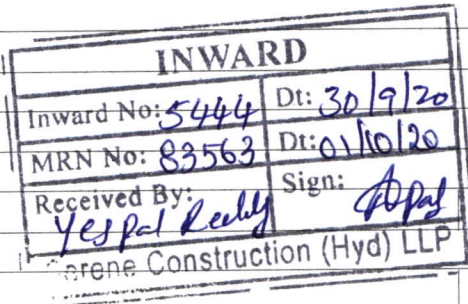
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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