PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70818	PO / WO Date.	29/9/20
Supplier Name	Ssllp.	PO/WO amount	9,371
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13488	30/9/20.	9,371
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,371

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11415	30/9/20	~~NA~~ 83565	☑ 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:	9,371
Amount E – PO / WO value:	9,371
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSL					
Date	5/10/20	12/10/20					

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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/-

ORIGINAL INVOICE

TAX INVOICE

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	Invoice No.	13488
Serene Constructions LLP	Invoice Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70818
	PO Date.	29-09-2020
	Req ID	60260
	Req Date	28-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	300.00	3,000.00	18	540.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	23.00	230.00	18	41.40
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	15.00	150.00	18	27.00
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6	27.00	162.00	18	29.16
5	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		25	176.00	4,400.00	18	792.00
6							
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15							

IGST	CGST	SGST	Total Taxable Amount	7,942.00		1,429.56
	714.78	714.78	Total Invoice Amount	9,371.56		

Rupees : Nine Thousand Three Hundred Seventy One and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69910 Date 6/10 Sign. SEC'BAD

Authorised signatory

Purchase Order

   30-09-2020 2:26:51 PM

70818
28.09.20 5:24:35

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**	70818	150377
	Doc Date	29-09-2020	
	Quote No	Nil	
	Quote Date	29-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	300.00	0.00	18.00	3,540.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	23.00	0.00	18.00	271.40
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	15.00	0.00	18.00	177.00
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	6.00	27.00	0.00	18.00	191.16
5	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FABT 1"*	25.00	176.00	0.00	18.00	5,192.00
					Total Order Value . . .	**9,371.56**

Rupees : Nine Thousand Three Hundred Seventy One and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forV.no.26 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - C.P.VC Pipe works For villas								
Company		serene constructions llp		site and phase		serene farms		
Req. no.		150377		req.date:		25-09-2020		
Material required before		asap			60260			
Prepared by:		syed golam sarwar						
Flat / Block no:		Villa no.26						
Name of the Supplier :-								
Type A 1000 sft villa		2	Villas					
S No.	Item Description	Units	Qty required for One Type A 1000 sft villa	no.of villas	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	-		-	0		
2	C.Pvc pipe 1"	Length	10	1	-	10		
3	C.Pvc Plain Elbow 3/4"	Nos			-	-		
4	C.Pvc Plain Elbow 1"	Nos	10	1	-	10		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos			-	0		
6	C.Pvc Union 3/4"	Nos			-	0		
7	Cpvc reducer coupling 1"x3/4"	Nos			-	-		
8	C.Pvc Coupling 1"	Nos	10	1	-	10		
9	C.Pvc Coupling 3/4"	Nos			-	0		
10	C.Pvc Tee 1"	Nos	06	1	-	06		
11	C.Pvc Reducer Tee 1" x 3/4"	Nos	0	1	-	0		
12	C.Pvc Brass Tee 3/4" X 1/2"	Nos			-	0		
13	C.Pvc Plain Tee 3/4"	Nos			-	0		
14	tank nipple 1"	Nos			-	0		
15	C.Pvc End Cap 3/4"	Nos			-	0		
16	C.Pvc threaded Plug 1/2"	Nos			-	0		
17	C.Pvc M.A.B.T 3/4"	Nos			-	0		
18	C.Pvc M.A.B.T 1"	Nos			-	0		
19	C.pvc Clamp 3/4"	Nos			-	0		
20	C.pvc Clamp 1"	Nos			-	0		
21	C.pvc solution 1litre	Nos			-	0		
22	C.pvc1" Ball Value	Nos			-	0		
23	C.pvc 3/4" Ball Value	Nos			-	0		
24	C.Pvc.Reducer 1"x 3/4"	Nos			-	0		
25	C.Pvc F.A.B.T 1"	Nos	25	1	-	25		
26	C.Pvc F.A.B.T 3/4" X 1/2"	Nos			-	0		
27	C.Pvc BrassMTA 1/2" X 3/4"	Nos				0		
28	hacksaw blade double	packets			-			
	Total		66			66		

70818

APPROVED
29 SEP 2020
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		
Serene Constructions LLP	DC No.	11415
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	30-09-2020
	PO No.	70818
	PO Date.	29-09-2020
	Req ID	60260
	Req Date	28-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150377

	Description of Goods	HSN/SAC	Qty
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2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6
5	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		25
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INWARD

Inward No: 5446 Dt: 30/9/20

MRN No: 83565 Dt: 01/10/20

Received By: YCS Pal Reddy Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41649
Date: 6/10

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.	13488
Serene Constructions LLP	Invoice Date.	30-09-2020
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INWARD
Inward No: 5446 Dt: 30/9/20
MRN No: 83565 Dt: 01/10/20
Received By: Yes Pal Reddy Sign:
Serene Construction (Hyd) LLP

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for Summit Sales LLP

Authorised signatory

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