PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70670	PO / WO Date.	23/9/20
Supplier Name	SSllp.	PO/WO amount	19,841
Firm/Company	~~o~~Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13489	30/9/20.	19,841
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,841

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1416	30/9/20	~~NA~~ 83566	☑ 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:	19,841
Amount E – PO / WO value:	19,841
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	[signature]	[signature] APPROVED 12 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	5/10/20	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details	Invoice No.	13489
Serene Constructions LLP	Invoice Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70670
	PO Date.	23-09-2020
	Req ID	60106
GSTIN : 36ACVFS7909P1ZV	Req Date	23-09-2020
	Loc Req No	150374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	5	3363.00	16,815.00	18	3,026.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,815.00		3,026.70
	1,513.35	1,513.35	Total Invoice Amount	19,841.70		

Rupees : Ninteen Thousand Eight Hundred Fourty One and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69411
Date 6/10
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-09-2020 2:06:13 PM Original

70670
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	**Doc No**	70670	150374
	Doc Date	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2020	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	5.00	3,363.00	0.00	18.00	19,841.70
	Total Order Value . . .					**19,841.70**

Rupees : Ninteen Thousand Eight Hundred Fourty One and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qlty & specs. Breakage in your account. Above order for V.no.01,30 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : 23/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Serene Cosntructions LLp		Date:	22-09-20	
Site & Phase :	SERENE FARMS		Time:	17.30	
Supplier			Req. No.	150374	
Material required before date:		23-09-2020	ID No.	60106	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Conceled Flush tanks**	Std	05	Nos		
2						
3	70670					
4						
5		APPROVED				
6		23 SEP 2020				
7						
8		MINISH PARIKH MANAGER PROCUREMENT				
9						
10						

Remarks: The Above material is required for Villa Nos 01&30 in the Site

Prepared By	M Mahesh	Approved by	
Sign.& Date	22-09-2020	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.

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.	11416
Serene Constructions LLP	DC Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70670
	PO Date.	23-09-2020
	Req ID	60106
	Req Date	23-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150374

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	5
2			
3			
4			
5			
6			
7			
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28			
29			
30			

INWARD
Inward No: 5447 Dt: 30/9/20
MRN No: 83566 Dt: 01/10/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 4164
Date 8
Sign 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	13489
Serene Constructions LLP	Invoice Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70670
	PO Date.	23-09-2020
	Req ID	60106
	Req Date	23-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	5	3363.00	16,815.00	18	3,026.70
2							
3							
4							
5							
6							
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8							
9							
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11							
12							
13							
14							
15							

INWARD

Inward No: 5447 Dt: 30/9/20

MRN No: 83566 Dt: 01/10/20

Received By: Yelpal Reddy Sign: Gopal

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	16,815.00		3,026.70
	1,513.35	1,513.35	Total Invoice Amount	19,841.70		

Rupees : Ninteen Thousand Eight Hundred Fourty One and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory