PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70991	PO / WO Date.	5/10/20
Supplier Name	Ssllp.	PO/WO amount	14,684.
Firm/Company	Serene constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13597	9/10/20.	14,684
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,684

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11517	9/10/20	83888	☑ 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:				14,684
Amount E – PO / WO value:				14,684
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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	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

ORIGINAL 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		
Serene Constructions LLP	Invoice No.	13597
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	09-10-2020
	PO No.	70991
	PO Date.	05-10-2020
	Req ID	60430
GSTIN : 36ACVFS7909P1ZV	Req Date	05-10-2020
	Loc Req No	150385

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	493.00	2,958.00	18	532.44
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
8							
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,444.00	2,239.92
	1,119.96	1,119.96	Total Invoice Amount	14,683.92	

Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 7084 Date. 16/10 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-10-2020 3:23:11 PM

70991
30.09.20 4:15:47

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	**Doc No**	70991	150385
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	2.00	2,482.00	0.00	18.00	5,857.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	2.00	466.00	0.00	18.00	1,099.76
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	2.00	333.00	0.00	18.00	785.88
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	2.00	466.00	0.00	18.00	1,099.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	2.00	537.00	0.00	18.00	1,267.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	6.00	493.00	0.00	18.00	3,490.44
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	918.00	0.00	18.00	1,083.24
					Total Order Value . . .	**14,683.92**

Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.39 purpose.
Completion Date	Nil
Measurment	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings									
Company	serene constructions llp			Site & Phase		serene farms			
Req. no.		150385		Req. Date		05-10-2020			
Material required before		asap		ID no.		60430			
[illegible]ared by:		sarwar	Approved by (sign):						
[illegible]/ Block no:		villa-39							
Type A 1000 Sft 2BHK Order Value:		1	Flats						
S No.	Item Description	Units	Qty required forType A 1000 Sft 2BHK flat	Type A 1000 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	1	2	-	2		
2	Long Body	Nos	1	1	1	-	1		
70995 3	Health faucet	Nos	2	1	2	-	2		
4	Shower Arm	Nos	2	1	2	-	2		
5	Shower Head	Nos	2	1	2	-	2		
6	Pillar Cock	Nos	2	1	2	-	2		
7	Angle Cock	Nos	6	1	6	-	6		
8	Bottle Trap	Nos	2	1	2	-	2		
9	PVC Connection 2'	Nos	4	1	4	-	4		
70992 10	CP extension nipple 1"	Nos	20	1	20	-	20		
11	CP extension nipple 1 1/2"	Nos	20	1	20	-	20		
12	waste pipe	Nos	4	1	4	-	4		
13	Wash Basin Waste Coupling	Nos	2	1	2	-	2		
	Total				-				

APPROVED
05 OCT 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	DC No.	11517
Serene Constructions LLP	DC Date.	09-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70991
	PO Date.	05-10-2020
	Req ID	60430
GSTIN : 36ACVFS7909P1ZV	Req Date	05-10-2020
	Loc Req No	150385

	Description of Goods	HSN/SAC	Qty
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2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
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19			
20	INWARD		
21	Inward No: 5466 Dt: 08/10/20		
22	MRN No: 83888 Dt: 10/10/20		
23	Received By: Sign:		
24	N-Yespal Reddy		
25	Serene Construction (Hyd) LLP		
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4940 Date 17/16 Sign

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

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Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	09-10-2020
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INWARD
Inward No: 5466 Dt: 08/10/20
MRN No: 83888 Dt: 10/10/20
Received By: N. Yespal Redy Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
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