

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		SSlp.		PO/WO amount		14,684.																																									
Firm/Company		Serene constructions		Project		Serene farms.																																									
Sl. No.	Bill No.	Bill Date		Bill amount																																											
1	13592	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:																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Approved by</td> <td style="width: 12.5%;">Purchase Officer</td> <td style="width: 12.5%;">Purchase Manager</td> <td style="width: 12.5%;">Procurement Manager</td> <td style="width: 12.5%;">M D</td> <td style="width: 12.5%;">Accounts – receiver of bill</td> <td style="width: 12.5%;">Accountant</td> <td style="width: 12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>[Signature]</i></td> <td></td> <td>APPROVED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>12/10/20.</td> <td></td> <td>20 OCT 2020</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>MINISH PARIKH</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>MANAGER, PROCUREMENT</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>[Signature]</i>		APPROVED					Date	12/10/20.		20 OCT 2020								MINISH PARIKH								MANAGER, PROCUREMENT				
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			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/-

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

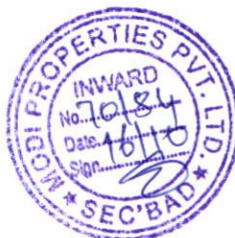
1 of 1 : 09-10-2020

Customer Details				Invoice No.		13597	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		09-10-2020	
				PO No.		70991	
				PO Date.		05-10-2020	
				Req ID		60430	
				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 F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	6	493.00	2,958.00	18	532.44
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
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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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



70991

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Page(s) 1 Of 2

05-10-2020 3:23:11 PM

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	70991	150385
	Doc Date	05-10-2020	
	Quote No	Nil	
	Quote Date	03-07-2017	
	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. ..
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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			
Prepared by:		sarwar		Approved by (sign):					
Block no:		villa-39							
Type A 1000 Sft 2BHK Order Value:		1		Flats					
S No.	Item Description	Units	Qty required for Type 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	1	
2	Long Body	Nos	1	1	1	-	1	1	
3	Health faucet	Nos	2	1	2	-	2	1	
4	Shower Arm	Nos	2	1	2	-	2	1	
5	Shower Head	Nos	2	1	2	-	2	1	
6	Pillar Cock	Nos	2	1	2	-	2	1	
7	Angle Cock	Nos	6	1	6	-	6	1	
8	Bottle Trap	Nos	2	1	2	-	2	1	
9	PVC Connection 2'	Nos	4	1	4	-	4	1	
10	CP extension nipple 1"	Nos	20	1	20	-	20	1	
11	CP extension nipple 1 1/2"	Nos	20	1	20	-	20	1	
12	waste pipe	Nos	4	1	4	-	4	1	
13	Wash Basin Waste Coupling	Nos	2	1	2	-	2	1	
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

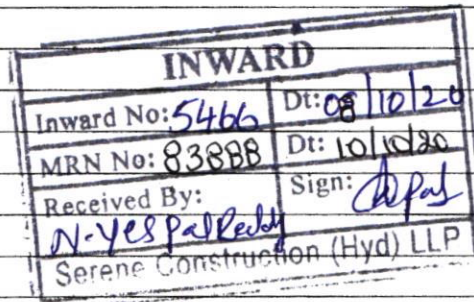
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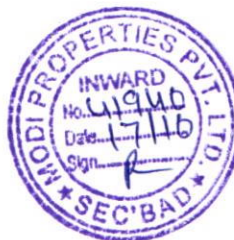
1 of 1 : 09-10-2020

Customer Details		DC No.	11517
Serene Constructions LLP		DC Date.	09-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203		PO No.	70991
		PO Date.	05-10-2020
		Req ID	60430
		Req Date	05-10-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150385
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

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