

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/20		Prepared by: D.SOWMYA	
PO/WO no. 71010		PO / WO Date. 6/10/20	
Supplier Name SSIIP		PO/WO amount 4,760	
Firm/Company Serene Constructions		Project Serene farms.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13599	9/10/20	4,760
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,760
Sl. No.	DC No	DC. Date	MRN No.
1.	11579	9/10/20	83891
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			4,760
Amount E – PO / WO value:			4,760
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	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

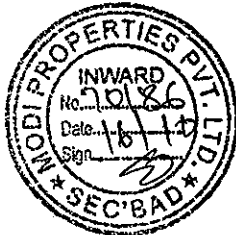
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.	13599		
Serene Constructions LLP				Invoice Date.	09-10-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	71010		
				PO Date.	06-10-2020		
				Req ID	60429		
GSTIN : 36ACVFS7909P1ZV				Req Date	05-10-2020		
				Loc Req No	150384		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
4							
5							
6							
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11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				363.06	363.06	4,034.00	726.12
				Total Invoice Amount		4,760.12	
Rupees : Four Thousand Seven Hundred Sixty and Paise Twelve Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-10-2020 2:24:57 PM



71010

05.10.20 3:23:14

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	71010	150384
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
2 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
3 7436 - Plumbing - sanitary - Flush Plate - NA - nos	2.00	1,288.00	0.00	18.00	3,039.68
Total Order Value . . .					4,760.12
Rupees : Four Thousand Seven Hundred Sixty and Paise Twelve 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 Included 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 V.no.39 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Sanitary									
Company	serene constructions llp			serene farms					
eq. no.	150384			05-10-2020					
Material required before	asap								
Prepared by:	syed golam sarwar			60429					
Flat / Block no:	villa-39								
S No.	Item Description	Units	Qty required for villas.	no of villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - off White	Nos	2.00	1	2.0	0	2.00		
2	Wash Basin - off White	Nos	2.00	1	2.0	0	2.00		
3	Wash basin pedestal 1/2 - off white	Nos	2.00	1	2.0	0	2.00		
4	Wall Hang rag bolts	pairs	3.00	1	3.0	0	3.00		
5	Wash Basin rag bolts	pairs	3.00	1	3.0	0	3.00		
6	commode seat cover	nos	2.00	1	2.0	0	2.00		
7	flush plates	nos	2.00	1	2.0	0	2.00		
	Total				16.00		16.00		

70990
 71010 ssup

W
 APPROVED BY
 05 OCT 2020
 SOHAM MODI
 MANAGING DIRECTOR

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

1 of 1 : 09-10-2020

Customer Details		DC No.	11519
Serene Constructions LLP		DC Date.	09-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71010
		PO Date.	06-10-2020
		Req ID	60429
GSTIN : 36ACVFS7909P1ZV		Req Date	05-10-2020
		Loc Req No	150384
	Description of Goods	HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2
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INWARD

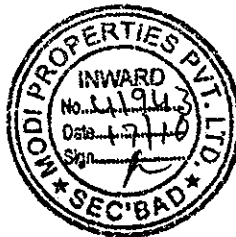
Inward No: 5467 Dt: 08/10/20

MRN No: 83891 Dt: 10/10/20

Received By: N. Yesu Reddy Sign: [Signature]

Serene Construction (Hyd) LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 09-10-

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2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.7
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.6
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15							
IGST	CGST	SGST	Total Taxable Amount		4,034.00		726.12
	363.06	363.06	Total Invoice Amount		4,760.12		

Rupees : Four Thousand Seven Hundred Sixty and Paise Twelve Only.

INWARD	
Inward No: 5467	Dt: 09/10/20
MRN No: 83891	Dt: 10/10/20
Received By: N. Yegopal Reddy	Sign: [Signature]
Serene Constructions (Hyd) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction