PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	708888	PO / WO Date.	30/9/20.
Supplier Name	SSllp.	PO/WO amount	4,186.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13598	9/10/20.	4,186
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,186

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11518	9/10/20	83890	☑ 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:	4,186
Amount E – PO / WO value:	4,186
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 bel~~ow)
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	MD	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

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.	13598
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	09-10-2020
	PO No.	70888
	PO Date.	30-09-2020
	Req ID	60327
GSTIN : 36ACVFS7909P1ZV	Req Date	29-09-2020
	Loc Req No	150380

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,548.00	638.64
	319.32	319.32	Total Invoice Amount	4,186.64	

Rupees : Four Thousand One Hundred Eighty Six and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 70185
Date 16/10
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 30-09-2020 3:05:46 PM

70888
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	70888	150380
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	2.00	1,288.00	0.00	18.00	3,039.68
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	318.00	0.00	18.00	750.48
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
					Total Order Value . . .	**4,186.64**

Rupees : Four Thousand One Hundred Eighty Six and Paise Sixty Four 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. ..
Penality 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.26 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		modi farm house(hyd) llp	Site & Phase	serene farms						
Req. no.		150380	Req. Date	29-09-2020						
Material required before		30-09-2020	ID no.	60327						
Prepared by:		Syed golam sarwar	Approved by (sign):							
Flat / Block no:		26								
Type A 1000 Sft IBHK Order Value:										
		1								
S No.	Item Description	Units	Type A 1000 Sft 1BHK Order Value:	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No		Date	
1	Half Padestal for hand wash basin	Nos	2.00	2.0	0	2.00				
2	Wash Basin - offwhite colour	Nos	2.00	2.0	0	2.00				
3	Commode - offwhite colour	Nos	2.00	2.0	0	2.00				
4	flush plates	Nos	2.00	2.0	0	2.00				
5	seat covers	Nos	2.00	2.0	0	2.00				
6	wash basin rag bolts	pairs	3.00	3.0	0	3.00				
7	commode rag bolts	pairs	3.00	3.0	0	3.00				
	Total			16.00		16.00				

70878

70888

APPROVED BY
30 SEP 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

Customer Details		
Serene Constructions LLP	DC No.	11518
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	09-10-2020
	PO No.	70888
	PO Date.	30-09-2020
	Req ID	60327
GSTIN : 36ACVFS7909P1ZV	Req Date	29-09-2020
	Loc Req No	150380

	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
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INWARD
Inward No: 5469 Dt: 08/10/20
MRN No: 83890 Dt: 10/10/20
Received By: N. Yesp Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41942
Date 17/18
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	13598
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PO No.	70888
PO Date.	30-09-2020
Req ID	60327
Req Date	29-09-2020
Loc Req No	150380

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15							

INWARD

Inward No: 5469 Dt: 08/10/20

MRN No: 83890 Dt: 10/10/20

Received By: N. Yespalreddy Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	319.32	319.32	Total Taxable Amount	3,548.00	638.64
			Total Invoice Amount	4,186.64	

Rupees : Four Thousand One Hundred Eighty Six and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction