

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		708884		PO / WO Date.		30/9/20	
Supplier Name		SSlp.		PO/WO amount		4,186	
Firm/Company		Serene Constructions Up		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 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	APPROVED Manager 20 OCT 2020	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	12/10/20		MINISH PARIKH 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

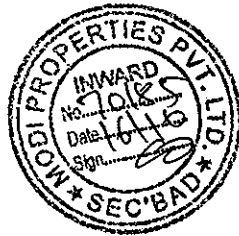
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13598	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		09-10-2020	
				PO No.		70888	
				PO Date.		30-09-2020	
				Req ID		60327	
				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
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15							
IGST				CGST		SGST	
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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
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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. ..

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.26 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 goiam sarwar		Approved by (sign):					
Flat / Block no:		26							
Type A 1000 SR 1BHK Order Value:		1							
S No.	Item Description	Units	Type A 1000 SR 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	2.00	2.0	0	2.00			
7	commode rag bolts	pairs	3.00	3.0	0	3.00			
Total			3.00	3.0	0	3.00			
				16.00		16.00			

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

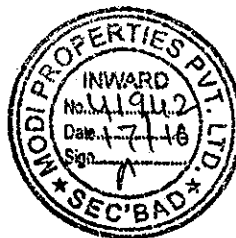
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details		DC No.	11518
Serene Constructions LLP		DC Date.	09-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70888
		PO Date.	30-09-2020
		Req ID	60327
GSTIN : 36ACVFS7909P1ZV		Req Date	29-09-2020
		Loc Req No	150380
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3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
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INWARD	
Inward No: 5469	Dt: 09/10/20
MRN No: 83890	Dt: 10/10/20
Received By: N. Yesu Prakash	Sign: [Signature]
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

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

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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.							

INWARD	
Inward No: 5469	Dr: 09/10/20
MRN No: 83890	Dr: 10/10/20
Received By: N. Yespalkatti	Sign: [Signature]
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory

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