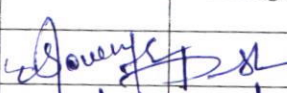
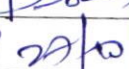
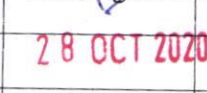
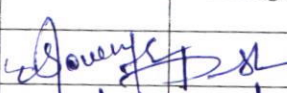
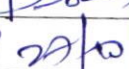
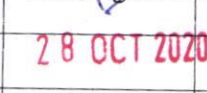
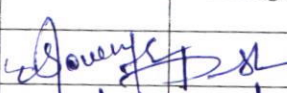
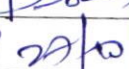
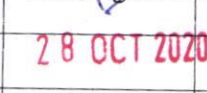


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20.		Prepared by:		D.SOWMYA																									
PO/WO no.		70998		PO / WO Date.		5/10/20																									
Supplier Name		Sslp.		PO/WO amount		26,207																									
Firm/Company		Serene Constructions Up		Project		Serene farms.																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	13660	15/10/20.		26,207																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						26,207																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	Sslp 2681	8/10/20	83771	☒ 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:						26,207																									
Amount E – PO / WO value:						26,207																									
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			24.10.2020																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>4/10/20</td> <td>29/10</td> <td>28 OCT 2020</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	4/10/20	29/10	28 OCT 2020				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	4/10/20	29/10	28 OCT 2020																												

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Same cont LLP

DC No.

2681

Date

8/10/20

Vehicle No.

TS10VA9758

P.O. / W.O. No.

70998

P.O. / W.O. Date

5/10/20

Site: Sy 44 jmk pally
RR Dist.

Sl. No.	PARTICULARS	Quantity
1	MDF Board 2 INB	6 R 54
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

36ACVFS7909P12Y

Received the above materials in good condition.

Received by :

Saban

Stamp:

Saban

Date :

For SUMMIT SALES LLP

Authorised Signatory

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 : 15-10-2020

Customer Details				Invoice No.		13660	
Serene Constructions LLP				Invoice Date.		15-10-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		70998	
GSTIN : 36ACVFS7909P1ZV				PO Date.		05-10-2020	
				Req ID		60405	
				Req Date		05-10-2020	
				Loc Req No		150382	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 8'x4'-21 nos		672	33.05	22,209.60	18	3,997.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				22,209.60		3,997.72	
Total Invoice Amount				26,207.33			

Rupees : Twenty Six Thousand Two Hundred Seven and Paise Thirty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-Oct-20 2:31:25 PM



70998

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70998	150382
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 8'x4'-21 nos	672.00	33.05	0.00	18.00	26,207.33
Total Order Value . . .					26,207.33

Rupees : Twenty Six Thousand Two Hundred Seven and Paise Thirty Three Only.

Terms and Conditions :-**Specification / Brand** All boards are Action tesa brand, Acatia light, OSL each design of 15 nos of boards, one board cost is Rs-1248, included GST.**Payment Terms** After delivery and productions of bill**Tax** GST Included in the above prices**Delivery Date** With in 15 days

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil**Transportation Cost** Extra as per actuals**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for villa no: 1,15,30, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Serene Cosntructions LLp		Date:		03-10-20	
Site & Phase :		SERENE FARMS		Time:		12.30	
Supplier				Req. No.		150382	
Material required before date:			asap		ID No.		60405

No	Description	Size	Quantity	Units	Inward No	Date
1	MDF boards(wenge colour)	8'x4'	21	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above material is required for Villa Nos 01,15,30

Prepared By		G.Siva prasad		Approved by			
Sign.& Date		03-10-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By				Approved by			
Sign.& Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Same Const. LLPDC No. : **2681**Date : 8/10/20Site: Sy 44, Yanka Pally
RR Dist.Vehicle No. : TS10VA97J8P.O. / W.O. No. : 70998P.O. / W.O. Date : 5/10/20

Sl. No.	PARTICULARS	Quantity
1	MDF Board 2/1NB	62 sq ft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 5460	Dt: 08/10/20
MRN No: 83771	Dt: 08/10/20
Received By: Vespal Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	

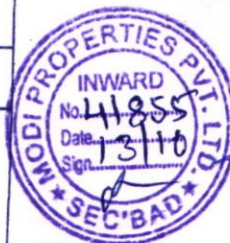
GSTIN :36ACVFS7909P12V

Received the above materials in good condition.

Received by : Saban

Stamp:

Date :

SabanFor **SUMMIT SALES LLP**

Authorised Signatory