

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70946.		PO / WO Date.		11/10/20	
Supplier Name		SSlp.		PO/WO amount		14,683.	
Firm/Company		Serene Constructions Up		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13662	15/10/20.		14,683			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,683	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	SSlp 8683	8/10/20	83772	☒ 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:						14,683	
Amount E – PO / WO value:						14,683	
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		28 OCT 2020				
Date	17/10/20		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/-

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. LLPDC No. : **2683**Date : 8/10/20Vehicle No. : TS10V19158P.O. / W.O. No. : 70946P.O. / W.O. Date : 11/10/20Site: fy 44, yunk bally
RR gat

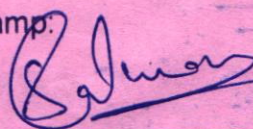
Sl. No.	PARTICULARS	Quantity
1	CP Wall Murr	2 No.
2	Health Jarret	2 No.
3	Shower Arm	2 No.
4	Shower Head	2 No.
5	Pillar cock	2 No.
6	Slp cock 1/2	6 No.
7	Smr cock With Jumper Spout	1 No.
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GSTIN : 36ACV157909112V

Received the above materials in good condition.

Received by : Salar

Stamp:

Date : 8/10/20

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.		13662	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-10-2020	
				PO No.		70946	
				PO Date.		01-10-2020	
				Req ID		60261	
				Req Date		28-09-2020	
				Loc Req No		150378	
	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
8							
9							
10							
11							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-10-2020 3:49:37 PM



70946

30.09.20 4:15:45

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	70946	150378
Doc Date	01-10-2020	
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.26 purpose.**Completion Date** Nil**Measurment** NilFor **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.		150378		Req. Date		29-09-2020			
Material required before		asap		ID no.		60261			
Prepared by:		sarwar		Approved by (sign):					
Flat / Block no:		villa-26							
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		
2	Long Body	Nos	1	1	1	-	1		
3	Health faucet	Nos	2	1	2	-	2		
4	Shower Arm	Nos	2	1	2	-	2		
5	Shower Head	Nos	2	1	2	-	2		
6	Pillar Cock	Nos	2	1	2	-	2		
7	Angle Cock	Nos	6	1	6	-	6		
8	Bottle Trap	Nos	2	1	2	-	2		
9	PVC Connection 2'	Nos	4	1	4	-	4		
10	CP extension nipple 1"	Nos	20	1	20	-	20		
11	CP extension nipple 1 1/2"	Nos	20	1	20	-	20		
12	waste pipe	Nos	4	1	4	-	4		
13	Wash Basin Waste Coupling	Nos	2	1	2	-	2		
Total					-	-	69		

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Serene Const LLPDC No. : **2683**Date : 8/10/20Vehicle No. : TS10VA9758P.O. / W.O. No. : 70946P.O. / W.O. Date : 11/10/20Site: fy 44, yunkally
RR gat

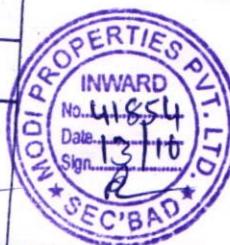
Sl. No.	PARTICULARS	Quantity
1	✓ CP Wall Muph	2 No
2	✓ Health Jarret	2 No
3	✓ Shower Arm	2 No
4	✓ Shower Head	2 No
5	✓ Pilla cock	2 No
6	✓ Stop cock 1/2	6 No
7	✓ Sink cock with shower sprout	1 No
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INWARD	
Inward No: <u>5462</u>	Dt: <u>08/10/20</u>
MRN No: <u>83772</u>	Dt: <u>08/10/20</u>
Received By: <u>Yes Pal Reddy</u>	Sign: <u>[Signature]</u>
Serene Construction (Hvd) LLP	

GSTIN :

36ACV57909 112V

Received the above materials in good condition.

Received by : Salar
8/10/20Stamp: [Signature]

For SUMMIT SALES LLP

Authorised Signatory