

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71061		PO / WO Date.		6/10/20	
Supplier Name		sslp.		PO/WO amount		830	
Firm/Company		Serene Constructions Up		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13770	21/10/20.		830			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						830	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11673	21/10/20	84332	☒ 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:						830	
Amount E – PO / WO value:						830	
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			31.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		[Signature]				
Date	27/10/2021		01 NOV 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/-

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 : 21-10-2020

Customer Details				Invoice No.	13770		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	21-10-2020		
				PO No.	71061		
				PO Date.	06-10-2020		
				Req ID	60475		
				Req Date	06-10-2020		
				Loc Req No	150387		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				830.00		0.00	
Total Invoice Amount				830.00			

Rupees : Eight Hundred Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-10-2020 1:38:00 PM



71061

05.10.20 3:23:15

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	71061	150387
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 4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
Total Order Value . . .					830.00

Rupees : Eight Hundred Thirty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all maerials only.**Tax** Inclusive of all GST 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** Transport cost shall be borne 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 Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:		Serene construction llp		Date:		06-10-20	
Site & Phase:		Serene farms		Time:		12:21	
Supplier				Req. No.		150387	
Material required before date:		07-10-20		ID No.		60475	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bombay Brooms	Small	100	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: The camera is require for civil and flooring work purposes							
Prepared By		Syed golam sarwar		Approve by			
Sign. & Date		06-10-20		Sign. & Date			

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

Summit Sales LLP

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

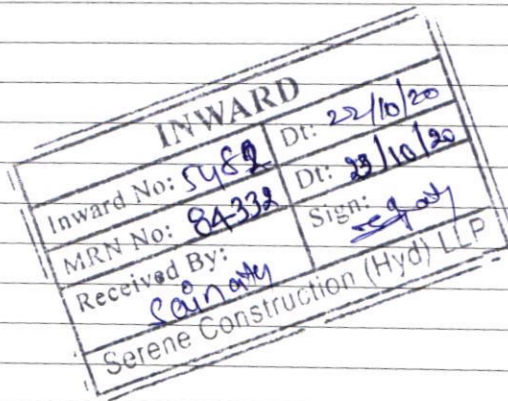
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11673
Serene Constructions LLP		DC Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71061
		PO Date.	06-10-2020
		Req ID	60475
		Req Date	06-10-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150387
Description of Goods		HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
2			
3			
4			
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details				Invoice No.		13770			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		21-10-2020			
				PO No.		71061			
				PO Date.		06-10-2020			
				Req ID		60475			
				Req Date		06-10-2020			
				Loc Req No		150387			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos			9603	100	8.30	830.00	0	0.00
2									
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8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				0.00		0.00		830.00	
						Total Invoice Amount		830.00	
Rupees : Eight Hundred Thirty Only.									

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