PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71238	PO / WO Date.	12/10/20
Supplier Name	SSllp.	PO/WO amount	3,787
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13763.	21/10/20.	3,787
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,787.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11666.	27/10/20	84324	☑ 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:				3,787
Amount E – PO / WO value:				3,787
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	D.S	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	27/10/20.	31/10					

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13763
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	PO No.	71238
	PO Date.	12-10-2020
	Req ID	60696
GSTIN : 36ACVFS7909P1ZV	Req Date	12-10-2020
	Loc Req No	150396

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,210.00		577.80
	288.90	288.90	Total Invoice Amount	3,787.80		

Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 70539 Date 28/10 Sig. * SEC'BAD *

Subject to Hyderabad Jurisdiction

Purchase Order

 12-10-2020 2:46:17 PM

71238
10.10.20 12:26:27

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	**Doc No**	71238	150396
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	642.00	0.00	18.00	3,787.80
					Total Order Value . . .	**3,787.80**

Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.5,42,25,28,30 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

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 : 21-10-2020

Customer Details	DC No.	11666
Serene Constructions LLP	DC Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71238
	PO Date.	12-10-2020
	Req ID	60696
GSTIN : 36ACVFS7909P1ZV	Req Date	12-10-2020
	Loc Req No	150396

	Description of Goods	HSN/SAC	Qty
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
2			
3			
4			
5			
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7			
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INWARD
Inward No: 5425 Dt: 22/10/20
MRN No: 84324 Dt: 23/10/20
Received By: Sign:
Lamanty
Serene Construction (Hyd) LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42140
Date 24-10

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	13763
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	PO No.	71238
	PO Date.	12-10-2020
	Req ID	60696
	Req Date	12-10-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150396

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,210.00		577.80
	288.90	288.90	Total Invoice Amount	3,787.80		

Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Electrical Wires								
Company	serene constructions llp				Site & Phase		serene farms	
Req. no.		150396			Req. Date		12-10-2020	
Material required before		asap			ID no.		60696	
Prepared by:		syed golam sarwar			Approved by (sign):			
Flat / Block no:	villa no-05,42,25,28,30							
S No.	Item Description	units	quantity required	no.of flats	quantity available at site	Balance Qty to be ordered	Inward No	Date
1	cu multistand wire 1/18 yellow	90 Mtrs	-	0.0	-	-		
2	cu multistand wire 1/18 black	90 Mtrs	-	0.0	-	-		
3	cu multistand wire 1/18 red	90 Mtrs	-	0.0	-	-		
4	cu multistand wire 1/18 green	90 Mtrs	1	5.0	-	5.00		
5	cu multistand wire 3/20 yellow	90 Mtrs	-	0.0	-	-		
6	cu multistand wire 3/20 black	90 Mtrs	-	0.0	-	-		
7	cu multistand wire 3/20 blue	90 Mtrs	-	0.0	-	-		
8	cu multistand wire 7/20 blue	90 Mtrs	-	0.0	-	-		
9	Cu-Multistand wire-7/20 -yellow	90 Mtrs	-	0.0	-	-		
10	Al Service wire 7/20	90 Mtrs	-	-	-	-		
11	RG6 TV Cable	90 Mtrs	-	-	-	-		
12	Telephone wire 2 pair	90 Mtrs	-		-	-		
	Total					5.00		

71238

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT