PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	7191	PO / WO Date.	16/10/20.
Supplier Name	Ssllp.	PO/WO amount	8,968
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13767	21/10/20.	8,968
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,968

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11670	21/10/20	84328	☑ 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:				8,968
Amount E – PO / WO value:				8,968
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:	[signature]	[signature]	[signature] 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

ORIGINAL 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

Customer Details	Invoice No.	13767
Serene Constructions LLP	Invoice Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71191
	PO Date.	10-10-2020
	Req ID	60593
	Req Date	09-10-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	240.00	1,440.00	18	259.20
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	440.00	4,400.00	18	792.00
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	70.00	700.00	18	126.00
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	20.00	600.00	18	108.00
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	46.00	460.00	18	82.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,600.00		1,368.00
	684.00	684.00	Total Invoice Amount	8,968.00		

Rupees : Eight Thousand Nine Hundred Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

70543

28/10/20

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-10-2020 4:15:50 PM

71191
08.10.20 5:21:49

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**	71191	150393
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2020	
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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	6.00	240.00	0.00	18.00	1,699.20
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	440.00	0.00	18.00	5,192.00
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	10.00	70.00	0.00	18.00	826.00
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	30.00	20.00	0.00	18.00	708.00
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	46.00	0.00	18.00	542.80
				Total Order Value . . .		**8,968.00**

Rupees : Eight Thousand Nine Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.27,29 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - PVC pipes									
Company	Serene constructions llp			Site & Phase		serene farms			
Req. no.		150393		Req. Date		09-10-2020			
Material required before		asap		ID no.		60593			
Prepared by:		Sarwar		Approved by (sign):					
Villa no:		27,29							
1000 Sft villa requirement		2							
S No.	Item Description	Units	Qty required for Type 1000 sft villa	Type 1000 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe (1 1/2") 20ft	lengths	-		0				
2	PVC pipe(3") 10ft	lengths	-		0				
3	SWR 3" Pipe 10ft	lengths	3	2	6	0	6		
4	SWR 4" Pipe 10ft	lengths	5	2	10	0	10		
5	PVC Door tee (4")	Nos			0				
6	PVC plain Tee (4")	Nos			0				
7	PVC Door bend (4")	Nos			0				
8	PVC plain bend (4")	Nos			0				
9	PVC Reducer (4"X3")	Nos	3	2	6				
10	PVC 45* bend (4")	Nos			0				
11	PVC Coupling (4")	Nos	5	2	10	0	10		
12	PVC Clamp (4")	Nos			0				
13	PVC Door bend (3")	Nos			0				
14	PVC plain bend (3")	Nos			0				
15	PVC 45* bend (3")	Nos			0				
16	PVC Clamp (3")	Nos			0				
17	PVC Door Tee (3")	Nos			0				
18	PVC Plane tee (3")	Nos			0				
19	Nahni Trap	Nos			0				
20	Flow trape	lengths			0				
21	PVC Rigid pipe 20Ft (4")	lengths			0				
22	PVC Rigid Elbow (1 1/2")	Nos	15	2	30	0	30		
23	PVC Rigid End Cap (1 1/2")	Nos			0				
24	Cement Solvent Solution (250ml)	Nos			0				
25	PVC Coupling (3")	Nos	5	2	10	0	10		
26	End cap 4"	Nos	-		0		-		
27	Lubricant Paste 250grm	nos	-		0		-		
28	HDPE Pipe(3/4")	Mts	-		0		-		
29	HDPE pipe(1/2")	Mts	-		0		-		
30	PVC Vent covel (4")	Nos	-		0		-		
31	PVC Vent covel (3")	Nos	-		0		-		
32	3"x2' cut pices	Nos	-		0		-		
33	4"x2' cut picess	Nos	-		0		-		
34	3"x4' cut oicess	Nos	-		0		-		
35	4"x4' cut picess	Nos	-		0		-		
	Total						66		

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details	DC No.	11670
Serene Constructions LLP	DC Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71191
	PO Date.	10-10-2020
	Req ID	60593
GSTIN : 36ACVFS7909P1ZV	Req Date	09-10-2020
	Loc Req No	150393

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	6
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	30
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5479 Dt: 22/10/20
MRN No: 84328 Dt: 23/10/20
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42144
Date 24/10
Sign.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13767
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	PO No.	71191
	PO Date.	10-10-2020
	Req ID	60593
	Req Date	09-10-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	240.00	1,440.00	18	259.20
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	440.00	4,400.00	18	792.00
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	70.00	700.00	18	126.00
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	20.00	600.00	18	108.00
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	46.00	460.00	18	82.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,600.00	1,368.00
	684.00	684.00	Total Invoice Amount	8,968.00	

Rupees : Eight Thousand Nine Hundred Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory