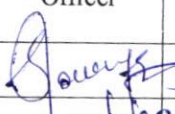
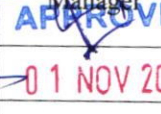


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71191		PO / WO Date.		16/10/20.	
Supplier Name		851lp.		PO/WO amount		8,968	
Firm/Company		Serene Construction 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:							
Date	29/10/20	31/10/20	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.		13767	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		21-10-2020	
				PO No.		71191	
				PO Date.		10-10-2020	
				Req ID		60593	
				Req Date		09-10-2020	
				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	
Total Invoice Amount				8,968.00			
Rupees : Eight Thousand Nine Hundred Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-10-2020 4:15:50 PM

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

71191
08.10.20 5:21:49

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	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551 9618244433	Quote Date	10-10-2020	
	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' / 'Sudhkar' 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. ..**Penalty 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 qty & 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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" X 3")	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 250gm	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 pices	Nos	-		0						
34	3"x4' cut oicess	Nos	-		0						
35	4"x4' cut pices	Nos	-		0						
Total							66				

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

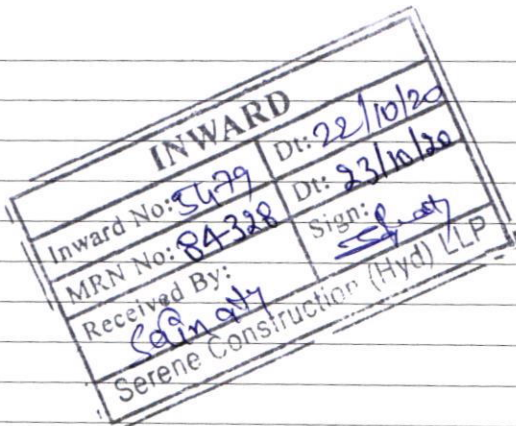
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	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
		Req Date	09-10-2020
GSTIN : 36ACVFS7909P1ZV		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			



Subject to Hyderabad Jurisdiction



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 : 21-10-2020

Customer Details				Invoice No.		13767	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		21-10-2020	
				PO No.		71191	
				PO Date.		10-10-2020	
				Req ID		60593	
				Req Date		09-10-2020	
				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	
Total Invoice Amount				8,968.00			
Rupees : Eight Thousand Nine Hundred Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction