

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 71269		PO / WO Date. 13/10/20	
Supplier Name SSlp.		PO/WO amount 15,465	
Firm/Company Serene Construction		Project Serene farms.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13768	21/10/20.	13,388
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,388
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11671	21/10/20	84329 / ☒ 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:			13,388
Amount E – PO / WO value:			15,465
Amount F – Difference (A – E): GST-18%			2077
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: Short Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/10/20	21/10/20	30 OCT 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/-

TAX 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

1 of 1 : 21-10-2020

Customer Details				Invoice No.		13768	
Serene Constructions LLP				Invoice Date.		21-10-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		71269	
				PO Date.		13-10-2020	
				Req ID		60609	
				Req Date		09-10-2020	
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	300.00	9,000.00	18	1,620.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16	20.00	320.00	18	57.60
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	27.00	270.00	18	48.60
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	46.00	276.00	18	49.68
6	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	20	6.00	120.00	18	21.60
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	145.00	580.00	18	104.40
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
9							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,346.00		2,042.28	
Total Invoice Amount				13,388.28			
IGST				1,021.14		1,021.14	

Rupees : Thirteen Thousand Three Hundred Eighty Eight and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-10-2020 16:46:53



71269

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71269	150390
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	30.00	300.00	0.00	18.00	10,620.00
2 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	16.00	20.00	0.00	18.00	377.60
3 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	14.00	0.00	18.00	330.40
4 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	10.00	27.00	0.00	18.00	318.60
5 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	6.00	46.00	0.00	18.00	325.68
6 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	20.00	6.00	0.00	18.00	141.60
7 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	4.00	145.00	0.00	18.00	684.40
8 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FABT 1"	10.00	176.00	0.00	18.00	2,076.80
9 9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					15,465.08

Rupees : Fifteen Thousand Four Hundred Sixty Five and Paise Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all 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

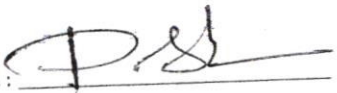
Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Contact

Name : _____

Date : ____/____/____

Part Bill : 13768 Dt: 21/10/20

At: 13388
B-1: 2077

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - C.P.VC Pipe works For villas								
Company		serene constructions llp		site and phase		serene farms		
Req. no.		150390		req.date:		09-10-2020		
Material required before		asap						
Prepared by:		syed golam sarwar				60609		
Flat / Block no:		villa no-27,29						
Name of the Supplier :-								
Type A 1000 sft villa		2		Villas				
S No.	Item Description	Units	Qty required for One Type A 1000 sft villa	no. of villas	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	-	2	-	0		
2	C.Pvc pipe 1"	Length	15.0	2	-	30		
3	C.Pvc Plain Elbow 3/4"	Nos	-	2	-	0		
4	C.Pvc Plain Elbow 1"	Nos	8.0	2	-	16		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	2	-	0		
6	C.Pvc Union 3/4"	Nos	-	2	-	0		
7	Cpvc reducer coupling 1"x3/4"	Nos	-	2	-	0		
8	C.Pvc Coupling 1"	Nos	10.0	2	-	20		
9	C.Pvc Coupling 3/4"	Nos	-	2	-	0		
10	C.Pvc Tee 1"	Nos	5.0	2	-	10		
11	C.Pvc Reducer Tee 1" x 3/4"	Nos	3.0	2	-	6		
12	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	2	-	0		
13	C.Pvc Plain Tee 3/4"	Nos	-	2	-	0		
14	tank nipple 1"	Nos	-	2	-	0		
15	C.Pvc End Cap 3/4"	Nos	-	2	-	0		
16	C.Pvc threaded Plug 1/2"	Nos	-	2	-	0		
17	C.Pvc M.A.B.T 3/4"	Nos	-	2	-	0		
18	C.Pvc M.A.B.T 1"	Nos	-	2	-	0		
19	C.pvc Clamp 3/4"	Nos	-	2	-	0		
20	C.pvc Clamp 1"	Nos	10.0	2	-	20		
21	C.pvc solution 1litre	Nos	-	2	-	0		
22	C.pvc 1" Ball Valve	Nos	2.0	2	-	4		
23	C.pvc 3/4" Ball Valve	Nos	-	2	-	0		
24	C.Pvc.Reducer 1"x 3/4"	Nos	-	2	-	0		
25	C.Pvc F.A.B.T 1"	Nos	5.0	2	-	10		
26	C.Pvc F.A.B.T 3/4" X 1/2"	Nos	-	2	-	0		
27	C.Pvc Brass MTA 1/2" X 3/4"	Nos	-	2	-	0		
28	hacksaw blade double	packets	1.0	1	-	1		
Total								

APPROVED

13 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

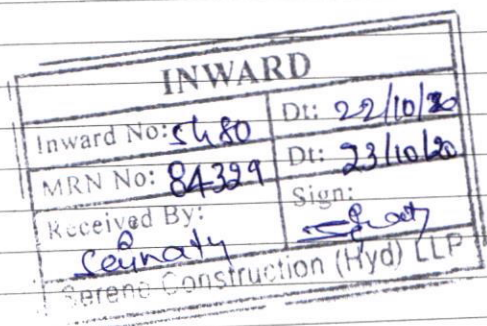
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11671
Serene Constructions LLP		DC Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71269
		PO Date.	13-10-2020
		Req ID	60609
		Req Date	09-10-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150390
Description of Goods		HSN/SAC	Qty
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2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	6
6	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	20
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	4
8	9537 - Tools - Hacksaw blade - double - nos	8202	50
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for Summit Sales LLP

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				Req ID		60609	
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5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	46.00	276.00	18	49.68
6	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	20	6.00	120.00	18	21.60
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	145.00	580.00	18	104.40
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,346.00		2,042.28	
1,021.14				1,021.14		Total Invoice Amount	
				13,388.28			
Rupees : Thirteen Thousand Three Hundred Eighty Eight and Paise Twenty Eight Only.							

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