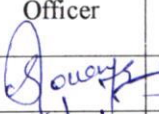
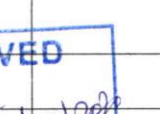


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71245		PO / WO Date.		12/10/20	
Supplier Name		Sslp.		PO/WO amount		46,831	
Firm/Company		Deerene Constructions Ap		Project		Deerene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13773	21/10/20		39,744			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						39,744	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11676	21/10/20	84335	☒ 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:						39,744	
Amount E – PO / WO value:						46,831	
Amount F – Difference (A – E): GST-18%						7087	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/10/20	27/10/20	30/10/20				

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**ORIGINAL INVOICE**
1 of 1 - 21-10-2020

Customer Details				Invoice No.		13773	
Serepe Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		21-10-2020	
				PO No.		71245	
				PO Date.		12-10-2020	
				Req ID		60695	
				Req Date		12-10-2020	
				Loc Req No		150395	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	32	30.00	960.00	18	172.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	72	57.00	4,104.00	18	738.72
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	32	89.00	2,848.00	18	512.64
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	96	65.00	6,240.00	18	1,123.20
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	12	51.00	612.00	18	110.16
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	10	55.00	550.00	18	99.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	224	36.00	8,064.00	18	1,451.52
9	4789 - Electrical - other - Modular switch Blank B3900	8538	32	11.00	352.00	18	63.36
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	16	195.00	3,120.00	18	561.60
11	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
13	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
14	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
15							
IGST				CGST		SGST	
Total Taxable Amount				33,682.00		6,062.76	
Total Invoice Amount				39,744.76			
Rupees : Thirty Nine Thousand Seven Hundred Fourty Four and Paise Seventy Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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

71245
10.10.20 12:26:27

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	71245	150395
Doc Date	12-10-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	32.00	30.00	0.00	18.00	1,132.80
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	72.00	57.00	0.00	18.00	4,842.72
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	12.00	77.00	0.00	18.00	1,090.32
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	32.00	89.00	0.00	18.00	3,360.64
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	96.00	65.00	0.00	18.00	7,363.20
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	12.00	51.00	0.00	18.00	722.16
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	24.00	55.00	0.00	18.00	1,557.60
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	224.00	36.00	0.00	18.00	9,515.52
9 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	32.00	11.00	0.00	18.00	415.36
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	16.00	195.00	0.00	18.00	3,681.60
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
12 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
13 4596 - Electrical - other - MCB - 16Amps - nos	20.00	107.00	0.00	18.00	2,525.20
14 4605 - Electrical - other - MCB - 6Amps - nos	24.00	107.00	0.00	18.00	3,030.24
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	80.00	7.50	0.00	18.00	708.00
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	40.00	15.00	0.00	18.00	708.00

Total Order Value . . . 46,831.84

Rupees : Fourty Six Thousand Eight Hundred Thirty One and Paise Eighty Four Only.

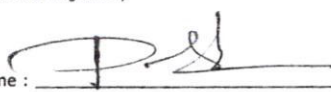
put signature :

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-10-2020 2:46:17 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' 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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no.9,10,11,12 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part no: 13773 Dt: 21/10/20

At: 39744 1-

Qty: 7087 1-

30/10/20

Serene Constructions LLP

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

e : _____

Name : _____

Date : __/__/__

Procurement Form - Switches etc.										serene farms		12-10-2020		60695		serene farms		12-10-2020		60695	
Procurement Form - Switches etc.										serene constructions llp		150395		Site & Phase		Req. Date		ID no.		Approved by (sign):	
Procurement Form - Switches etc.										asap		syed golam sarwar		9,10,11,12		0 Flats		4 Flats			
Procurement Form - Switches etc.										Material required before		Material required before		Material required before		Material required before		Material required before		Material required before	
Procurement Form - Switches etc.										Prepared by:		Prepared by:		Prepared by:		Prepared by:		Prepared by:		Prepared by:	
Procurement Form - Switches etc.										at / Block no:		at / Block no:		at / Block no:		at / Block no:		at / Block no:		at / Block no:	
Procurement Form - Switches etc.										Type A 1200 Sft 2BHK Order Value:		Type A 1200 Sft 2BHK Order Value:		Type A 1200 Sft 2BHK Order Value:		Type A 1200 Sft 2BHK Order Value:		Type A 1200 Sft 2BHK Order Value:		Type A 1200 Sft 2BHK Order Value:	
Procurement Form - Switches etc.										Type B 1000 Sft 2BHK Order Value:		Type B 1000 Sft 2BHK Order Value:		Type B 1000 Sft 2BHK Order Value:		Type B 1000 Sft 2BHK Order Value:		Type B 1000 Sft 2BHK Order Value:		Type B 1000 Sft 2BHK Order Value:	
Procurement Form - Switches etc.										Description		Description		Description		Description		Description		Description	
Procurement Form - Switches etc.										Units		Units		Units		Units		Units		Units	
Procurement Form - Switches etc.										Qty required for Type A 1200 Sft 2BHK flat		Qty required for Type B 1000 Sft 2BHK flat		Qty required for Type A 1200 Sft 2BHK flat		Qty required for Type B 1000 Sft 2BHK flat		Qty required for Type A 1200 Sft 2BHK flat		Qty required for Type B 1000 Sft 2BHK flat	
Procurement Form - Switches etc.										Type A 1200 Sft 2BHK flats		Type A 1200 Sft 2BHK flats		Type A 1200 Sft 2BHK flats		Type A 1200 Sft 2BHK flats		Type A 1200 Sft 2BHK flats		Type A 1200 Sft 2BHK flats	
Procurement Form - Switches etc.										Quantity required		Quantity required		Quantity required		Quantity required		Quantity required		Quantity required	
Procurement Form - Switches etc.										Qty Available at site		Qty Available at site		Qty Available at site		Qty Available at site		Qty Available at site		Qty Available at site	
Procurement Form - Switches etc.										Balance Qty to be ordered		Balance Qty to be ordered		Balance Qty to be ordered		Balance Qty to be ordered		Balance Qty to be ordered		Balance Qty to be ordered	
Procurement Form - Switches etc.										Inward No		Inward No		Inward No		Inward No		Inward No		Inward No	
Procurement Form - Switches etc.										Date		Date		Date		Date		Date		Date	
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Summit Sales LLP

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

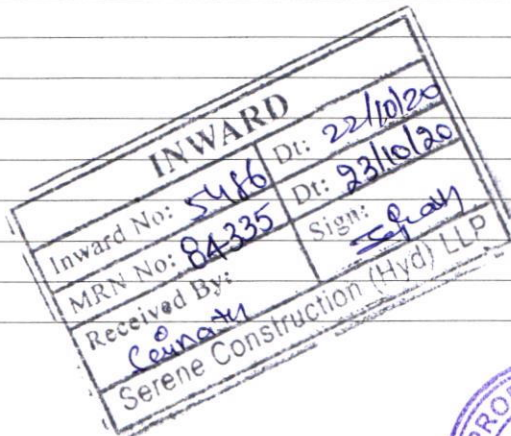
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11676
Serene Constructions LLP		DC Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203		PO No.	71245
		PO Date.	12-10-2020
		Req ID	60695
		Req Date	12-10-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150395
Description of Goods		HSN/SAC	Qty
1 4628 - Electrical - other - Modular Plate - 2 way - nos		8536	32
2 4631 - Electrical - other - Modular Plate - 6way - nos		8536	72
3 4632 - Electrical - other - Modular Plate - 8way - nos		8536	12
4 4790 - Electrical - other - Modular socket - 15 A - nos		8536	32
5 4791 - Electrical - other - Modular socket - 6 A - nos		8536	96
6 4796 - Electrical - other - Modular TV Socket - NA - Nos		8436	12
7 4794 - Electrical - other - Modular switch - 16 A - nos		8536	10
8 4793 - Electrical - other - Modular Switch - 6 A - nos		8536	224
9 4789 - Electrical - other - Modular switch Blank plates - NA - nos		8538	32
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos		8536	16
11 4596 - Electrical - other - MCB - 16Amps - nos		8536	20
12 4605 - Electrical - other - MCB - 6Amps - nos		8536	24
13 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos			80
14 4780 - Electrical - conducting - PVC stripe connector - NA - nos		8536	40
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

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.		13773		
Serene Constructions LLP				Invoice Date.		21-10-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		71245		
				PO Date.		12-10-2020		
				Req ID		60695		
				Req Date		12-10-2020		
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150395		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	32	30.00	960.00	18	172.80	
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6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	12	51.00	612.00	18	110.16	
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8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	224	36.00	8,064.00	18	1,451.52	
9	4789 - Electrical - other - Modular switch Blank B3900	8538	32	11.00	352.00	18	63.36	
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	16	195.00	3,120.00	18	561.60	
11	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20	
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24	
13	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00	
14	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00	
15								
IGST				CGST		SGST		Total Taxable Amount
				3,031.38		3,031.38		Total Invoice Amount
								33,682.00
								6,062.76
								39,744.76

Rupees : Thirty Nine Thousand Seven Hundred Fourty Four and Paise Seventy Six Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction