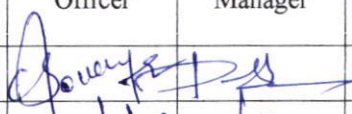


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70947		PO / WO Date.		1/10/20	
Supplier Name		SSlp.		PO/WO amount		5,074	
Firm/Company		Serene Constructions Up		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13772	21/10/20.		1,486			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,486	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11675	21/10/20	84334.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						5	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,486.	
Amount E – PO / WO value:						5,074.	
Amount F – Difference (A – E): GST-18%						- 3588 ✓	
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: final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/10/20. 2/11						

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

6F1 21-10-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		13772			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		21-10-2020			
				PO No.		70947			
				PO Date.		01-10-2020			
				Req ID		60261			
				Req Date		28-09-2020			
				Loc Req No		150378			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	4	75.00	300.00	18	54.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"			8481	20	48.00	960.00	18	172.80
3									
4									
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6									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,260.00	226.80
		113.40		113.40		Total Invoice Amount		1,486.80	
Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.									

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-10-2020 3:49:37 PM



70947

30.09.20 4:15:45

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	70947	150378
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
2 10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	544.00	0.00	18.00	1,283.84
3 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.00	0.00	18.00	354.00
4 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	20.00	48.00	0.00	18.00	1,132.80
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	20.00	72.00	0.00	18.00	1,699.20
6 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
Total Order Value . . .					5,074.00

Rupees : Five Thousand Seventy Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.26 Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part Bill received

Bill no: 13600

Bill date: 9/10/2020

Bill amt: 3,587/-

Bill receivable: 1,487/-

Neha

27/10/2020

② Final bill received.

af
27/10/20.

For **Serene Constructions LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/20_

Requisition Form - CP Fittings									
Company	serene constructions llp			Site & Phase	serene farms				
Req. no.	150378			Req. Date	29-09-2020				
Material required before	asap			ID no.	60261				
Prepared by:	sarwar			Approved by (sign):					
Flat / Block no:	villa-26								
Sft 2BHK Order Value: 1 Flats									
S No.	Item Description	Units	Qty required for Type A 1000 Sft 2BHK flat	Type A 1000 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	1	2	-	2	✓	
2	Long Body	Nos	1	1	1	-	1	✓	
3	Health faucet	Nos	2	1	2	-	2	✓	
4	Shower Arm	Nos	2	1	2	-	2	✓	
5	Shower Head	Nos	2	1	2	-	2	✓	
6	Pillar Cock	Nos	2	1	2	-	2	✓	
7	Angle Cock	Nos	6	1	6	-	6	✓	
8	Bottle Trap	Nos	2	1	2	-	2	✓	
9	PVC Connection 2'	Nos	4	1	4	-	4	✓	
10	CP extension nipple 1"	Nos	20	1	20	-	20	✓	
11	CP extension nipple 1 1/2"	Nos	20	1	20	-	20	✓	
12	waste pipe	Nos	4	1	4	-	4	✓	
13	Wash Basin Waste Coupling	Nos	2	1	2	-	2	✓	
Total					-	-	69		

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

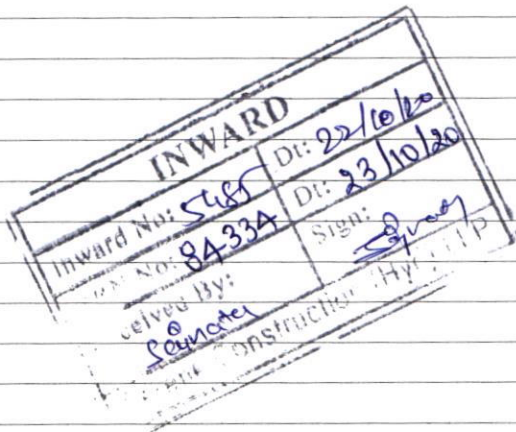
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11675
Serene Constructions LLP		DC Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70947
		PO Date.	01-10-2020
		Req ID	60261
		Req Date	28-09-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150378
Description of Goods		HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details				Invoice No.		13772	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		21-10-2020	
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				Req Date		28-09-2020	
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		113.40	113.40	Total Invoice Amount		1,486.80	
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for Summit Sales LLP


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