

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71192		PO / WO Date.		10/10/20	
Supplier Name		Sslp.		PO/WO amount		10,578	
Firm/Company		Serene Constructions Ip		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13766	21/10/20.		10,578			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,578	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11669	21/10/20	84327	☒ 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:						10,578	
Amount E – PO / WO value:						10,578	
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	MD	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

ORIGINAL INVOICE

#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.		13766	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		21-10-2020	
				PO No.		71192	
				PO Date.		10-10-2020	
				Req ID		60592	
				Req Date		09-10-2020	
				Loc Req No		150392	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2100.00	8,400.00	18	1,512.00
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	2.5	76.00	190.00	18	34.20
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		3	125.00	375.00	18	67.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,965.00	1,613.70
		806.85	806.85	Total Invoice Amount		10,578.70	
Rupees : Ten Thousand Five Hundred Seventy Eight and Paise Seventy 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



71192

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	71192	150392
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 7326 - Plumbing - PVC - Water tank - 500lts - nos	4.00	2,100.00	0.00	18.00	9,912.00
2 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	2.50	76.00	0.00	18.00	224.20
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8	3.00	125.00	0.00	18.00	442.50
Total Order Value . . .					10,578.70

Rupees : Ten Thousand Five Hundred Seventy Eight and Paise Seventy Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Serene Constructions LLp		Date:		09-10-20	
Site & Phase :		serene farms		Time:		15.00	
Supplier				Req. No.		150392	
Material required before date:		asap		ID No.		60592	

No	Description	Size	Quantity	Units	Inward No	Date
1	sintex water tanks	500 ltrs	04	nos		
2	bombay nails	2"	2 1/2	kg		
3	ss screws	6mm	03	packets		
4						
5						
6						
7						
8						
9						
10						

APPROVED
 12 OCT 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: The Above material is required for villa-27,29 plumbing work

Prepared By		syed golam sarwar		Approved by			
Sign.& Date		09-10-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By				Approved by			
Sign.& Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

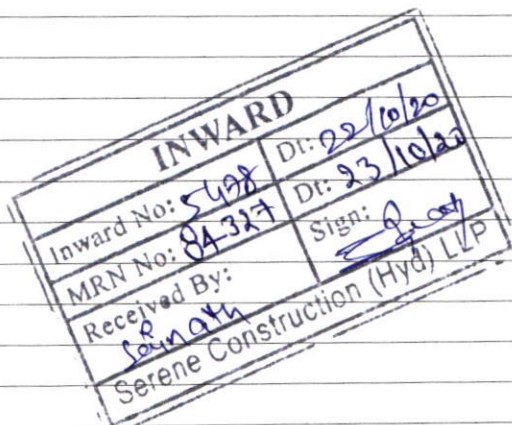
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

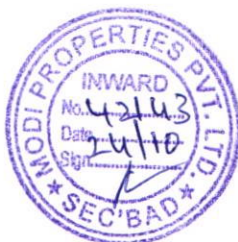
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11669
Serene Constructions LLP		DC Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71192
		PO Date.	10-10-2020
		Req ID	60592
		Req Date	09-10-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150392
Description of Goods		HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4
2	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	2.5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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		806.85		806.85		Total Invoice Amount		10,578.70	
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