PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	7/192	PO / WO Date.	10/10/20
Supplier Name	Ssllp.	PO/WO amount	10,578
Firm/Company	Serene Constructions llp	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	84827	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSL					
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

Customer Details	Invoice No.	13766
Serene Constructions LLP	Invoice 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
GSTIN : 36ACVFS7909P1ZV	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							
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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

MODI PROPERTIES PVT. LTD. INWARD No. 70542 Date 28/10 Sign. SEC'BAD

Purchase Order

 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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71192	150392
	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. ..
Penality 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 qlty & 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 71192	2"	2 1/2	kg		
3	ss screws	6mm	03	packets		
4						
5			APPROVED			
6						
7			12 OCT 2020			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

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.

DELIVERY CHALLAN

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

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
GSTIN : 36ACVFS7909P1ZV	Req Date	09-10-2020
	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 - 21/2 In - kgs	7317	2.5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
4			
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INWARD
Inward No: 5498 Dt: 22/10/20
MRN No: 84327 Dt: 23/10/20
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42743
Date 24/10

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details	Invoice No.	13766
Serene Constructions LLP	Invoice 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
GSTIN : 36ACVFS7909P1ZV	Req Date	09-10-2020
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