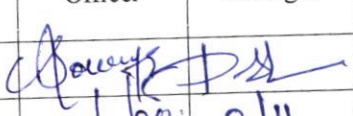


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71240.		PO / WO Date.		12/10/20.	
Supplier Name		SSLP.		PO/WO amount		439.	
Firm/Company		Serene Constructions LLP		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13764	21/10/20.		439			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						439	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11667	21/10/20	80325.	☒ 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:						439	
Amount E – PO / WO value:						439	
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

#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.			13764
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV					Invoice Date.			21-10-2020
					PO No.			71240
					PO Date.			12-10-2020
					Req ID			60675
					Req Date			12-10-2020
					Loc Req No			150394
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	6	62.00	372.00	18	66.96	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST			372.00
SGST					Total Taxable Amount			66.96
33.48					Total Invoice Amount			438.96
33.48								

Rupees : Four Hundred Thirty Eight and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-10-2020 2:46:17 PM

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

71240
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	71240	150394
Doc Date	12-10-2020	
Quote No	Nil	
Quote Date	12-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	6.00	62.00	0.00	18.00	438.96
Total Order Value . . .					438.96

Rupees : Four Hundred Thirty Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkhar' brand.

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**

Date : __/__/__

Requisition Form

Company Name:	Serene Constructions LLP	Date:	10-10-20
Site & Phase :	serene farms	Time:	17.20
Supplier		Req. No.	150394
Material required before date:	asap	ID No.	60675

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC REDUCERS	4"X3"	06	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						



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

Prepared By	syed golam sarwar	Approved by	
Sign. & Date	10-10-2020	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.	11667
Serene Constructions LLP		DC Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71240
		PO Date.	12-10-2020
		Req ID	60675
		Req Date	12-10-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150394
	Description of Goods	HSN/SAC	Qty
1	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 5406	Dt: 22/10/20
MRN No: 84325	Dt: 23/10/20
Received By: <i>Seemant</i>	Sign: <i>Seemant</i>
Serene Construction (Hyd) LLP	

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

1 of 1 : 21-10-2020

Customer Details				Invoice No.		13764	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		21-10-2020	
				PO No.		71240	
				PO Date.		12-10-2020	
				Req ID		60675	
				Req Date		12-10-2020	
				Loc Req No		150394	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	6	62.00	372.00	18	66.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		372.00	66.96
		33.48	33.48	Total Invoice Amount		438.96	
Rupees : Four Hundred Thirty Eight and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction