

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/11/20		Prepared by: D.SOWMYA	
PO/WO no. 71269		PO / WO Date. 13/10/20	
Supplier Name Sslp.		PO/WO amount 15,465	
Firm/Company Serene Constructions Up		Project Serene farms.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14046.	5/11/20.	2,076
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,076
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11928	5/11/20.	84912 ☒ 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:			2,076
Amount E – PO / WO value:			15,465
Amount F – Difference (A – E): GST-18%			13389/-
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		14.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	7/11/20		

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

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 : 05-11-2020

Customer Details				Invoice No.	14046		
Serene Constructions LLP				Invoice Date.	05-11-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	71269		
GSTIN : 36ACVFS7909P1ZV				PO Date.	13-10-2020		
				Req ID	60609		
				Req Date	09-10-2020		
				Loc Req No	150390		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		10	176.00	1,760.00	18	316.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,760.00		316.80	
Total Invoice Amount				2,076.80			

Rupees : Two Thousand Seventy Six and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

13-10-2020 16:46:53

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



71269

10.10.20 12:26:27

Supplier Details

Summit Sales LLP
5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71269	150390
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	30.00	300.00	0.00	18.00	10,620.00
2 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	16.00	20.00	0.00	18.00	377.60
3 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	14.00	0.00	18.00	330.40
4 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	10.00	27.00	0.00	18.00	318.60
5 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	6.00	46.00	0.00	18.00	325.68
6 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	20.00	6.00	0.00	18.00	141.60
7 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	4.00	145.00	0.00	18.00	684.40
8 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FABT 1"	10.00	176.00	0.00	18.00	2,076.80
9 9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					15,465.08

Rupees : Fifteen Thousand Four Hundred Sixty Five and Paise Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" 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** Nil**Advance Paid** NilFor **Serene Constructions LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

13-10-2020 16:46:53

Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V .no.27,29 purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory



Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For villas								
Company	serene constructions llp			site and phase	serene farms			
Req. no.	150390			req.date:	09-10-2020			
Material required before	asap							
Prepared by:	syed golam sarwar				60609			
Flat / Block no:	villa no-27,29							
Name of the Supplier :-								
Type A 1000 sft villa	2			Villas				
S No.	Item Description	Units	Qty required for One Type A 1000 sft villa	no. of villas	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	-	2	-	0		
2	C.Pvc pipe 1"	Length	15.0	2	-	30		
3	C.Pvc Plain Elbow 3/4"	Nos	-	2	-	0		
4	C.Pvc Plain Elbow 1"	Nos	8.0	2	-	16		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	2	-	0		
6	C.Pvc Union 3/4"	Nos	-	2	-	0		
7	Cpvc reducer coupling 1"x3/4"	Nos	-	2	-	0		
8	C.Pvc Coupling 1"	Nos	10.0	2	-	20		
9	C.Pvc Coupling 3/4"	Nos	-	2	-	0		
10	C.Pvc Tee 1"	Nos	5.0	2	-	10		
11	C.Pvc Reducer Tee 1" x 3/4"	Nos	3.0	2	-	6		
12	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	2	-	0		
13	C.Pvc Plain Tee 3/4"	Nos	-	2	-	0		
14	tank nipple 1"	Nos	-	2	-	0		
15	C.Pvc End Cap 3/4"	Nos	-	2	-	0		
16	C.Pvc threaded Plug 1/2"	Nos	-	2	-	0		
17	C.Pvc M.A.B.T 3/4"	Nos	-	2	-	0		
18	C.Pvc M.A.B.T 1"	Nos	-	2	-	0		
19	C.pvc Clamp 3/4"	Nos	-	2	-	0		
20	C.pvc Clamp 1"	Nos	10.0	2	-	20		
21	C.pvc solution Hitre	Nos	-	2	-	0		
22	C.pvc 1" Ball Valve	Nos	2.0	2	-	4		
23	C.pvc 3/4" Ball Valve	Nos	-	2	-	0		
24	C.Pvc.Reducer 1"x 3/4"	Nos	-	2	-	0		
25	C.Pvc F.A.B.T 1"	Nos	5.0	2	-	10		
26	C.Pvc F.A.B.T 3/4" X 1/2"	Nos	-	2	-	0		
27	C.Pvc Brass MTA 1/2" X 3/4"	Nos	-	2	-	0		
28	hacksaw blade double	packets	1.0	1	-	1		
Total								

APPROVED

13 OCT 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 : 05-11-2020

Customer Details		DC No.	11928
Serene Constructions LLP		DC Date.	05-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71269
		PO Date.	13-10-2020
		Req ID	60609
		Req Date	09-10-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150390
Description of Goods		HSN/SAC	Qty
✓ 1	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		10
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INWARD	
Inward No: 5493	Dt: 05/11/20
MRN No: 84912	Dt: 05/11/20
Received By: Yespathreddy	Sign: [Signature]
Serene Construction (Hyd) LLP	



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 : 05-11-2020

Customer Details				Invoice No.	I4046		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	05-11-2020		
				PO No.	71269		
				PO Date.	13-10-2020		
				Req ID	60609		
				Req Date	09-10-2020		
				Loc Req No	150390		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		10	176.00	1,760.00	18	316.80	
2							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,760.00		316.80	
	158.40	158.40	Total Invoice Amount	2,076.80			

INWARD

Inward No: 5493 Dt: 05/11/20

MRN No: Dt:

Received By: Sign: *[Signature]*

Yespal Reddy

Serene Construction (Hyd) LLP

Rupees : Two Thousand Seventy Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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