PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71981	PO / WO Date.	9/11/20
Supplier Name	SS/Lp.	PO/WO amount	59,584
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14187	11/11/20.	22,414
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,414

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12057	11/11/20	85172	☑ 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:	22,414
Amount E – PO / WO value:	59,584
Amount F – Difference (A – E): GST-18%	37,170/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained bel~~ow)
Excess / short material received	~~☐ Approved – within acceptab~~le 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	12/11/20.	25/11/20					

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/-

Purchase Order

 10-11-2020 16:28:37 Origi 71981

30.10.20 4:46:12

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**	71981	150410
	Doc Date	09-11-2020	
	Quote No	Nil	
	Quote Date	24-12-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *5 nos*	12.00	610.00	0.00	18.00	8,637.60
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'*	3.00	525.00	0.00	18.00	1,858.50
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	76.00	0.00	18.00	4,484.00
4	7326 - Plumbing - PVC - Water tank - 500lts - nos	18.00	2,100.00	0.00	18.00	44,604.00
					Total Order Value . . .	**59,584.10**

Rupees : Fifty Nine Thousand Five Hundred Eighty Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
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 to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for V.no.25,27,29,13,14,15,50,1,30 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

① Part Bill Received
@ 14187 - 11/11/20 - ~~84~~ 22,414/-
~~Blc Receivable - 37,170/-~~
@ 14276 - 20/11/20 - 14869/-
20/11/20.

Bal amt : 22,302/-
20/11/20

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ________ Date : __/__/__

Requisition Form

pany Name:	Serene Constructions LLp	Date:	07/11/2020
& Phase :	Serene farms	Time:	11.15
pplier		Req. No.	150410
laterial required before date: asap		ID No.	61346

No	Description	Size	Quantity	Units	Inward No	Date
1	sintex water tanks	500ltrs	18	nos		
2	earth pipes	2 1/2"	3	nos		
3	copper plate	1'x1'	5	nos		
4	pvc pipes	1.5mm	50	nos		
5	21981					
6						
7			APPROVED			
8						
9			09 NOV 2020			
10			MINISH PARIKH MANAGER-PROCUREMENT			

Remarks: The above material is required for plumbing and earthing purpose in villa no. 25,27,29,13,14,15,50,1,30,

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	07.11.2020	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.

TAX INVOICE

ORIGINAL 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

Customer Details	
Serene Constructions LLP	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	
GSTIN : 36ACVFS7909P1ZV	
Invoice No.	14187
Invoice Date.	11-11-2020
PO No.	71981
PO Date.	09-11-2020
Req ID	61346
Req Date	07-11-2020
Loc Req No	150410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	610.00	7,320.00	18	1,317.60
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'		3	525.00	1,575.00	18	283.50
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	76.00	3,800.00	18	684.00
4	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2100.00	6,300.00	18	1,134.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	18,995.00		3,419.10
	1,709.55	1,709.55	Total Invoice Amount		22,414.10	

Rupees : Twenty Two Thousand Four Hundred Fourteen and Paise Ten Only.

MODI PROPERTIES PVT. LTD. INWARD No. 21194 Date 12/11 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Serene Constructions LLP	DC No.	12051
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	11-11-2020
	PO No.	71981
	PO Date.	09-11-2020
	Req ID	61346
GSTIN : 36ACVFS7909P1ZV	Req Date	07-11-2020
	Loc Req No	150410

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		12
2	4555 - Electrical - other - Earth pipe - 2 In - nos		3
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
4	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3
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INWARD

Inward No: 5517	Dt: 11/11/20
MRN No: 85173	Dt: 12/11/20
Received By: Yespal Reddy	Sign: Ypal

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 92963
Date 17/11
Sign Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	14187
Invoice Date.	11-11-2020
PO No.	71981
PO Date.	09-11-2020
Req ID	61346
Req Date	07-11-2020
Loc Req No	150410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2100.00	6,300.00	18	1,134.00
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INWARD
Inward No: 5517 Dt: 11/11/20
FN No: 85132 Dt: 12/11/20
Received By: Yesjal Reddy Sign:
(Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	18,995.00	3,419.10
	1,709.55	1,709.55	Total Invoice Amount	22,414.10	

Rupees : Twenty Two Thousand Four Hundred Fourteen and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory