

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/20		Prepared by: D.SOWMYA	
PO/WO no. 71978		PO / WO Date. 9/11/20	
Supplier Name Sslip.		PO/WO amount 54,763 -	
Firm/Company Generic Constructions LLP		Project Generic farms -	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14186	11/11/20	51,277
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			51,277
Sl. No.	DC No	DC. Date	MRN No.
1.	12050	11/11/20	85181
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			51,277
Amount E - PO / WO value:			54,763
Amount F - Difference (A - E): GST-18%			3486/-
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/11/20	20/11/20	

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

Page(s) 1 Of 2

10-11-2020 16:28:37

Origin

71978

30.10.20 4:46:12

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

Supplier Details			
Summit Sales LLP 5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	71978	150411
	Doc Date	09-11-2020	
	Quote No	Nil	
	Quote Date	09-11-2020	
	SupplyType	Supply	

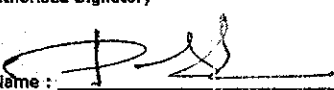
Kind Attn : Hamendra, Prabhakar

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	85.00	300.00	0.00	18.00	30,090.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	25.00	10.00	0.00	18.00	295.00
3 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	70.00	20.00	0.00	18.00	1,652.00
4 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	30.00	18.00	0.00	18.00	637.20
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	80.00	14.00	0.00	18.00	1,321.60
6 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	35.00	27.00	0.00	18.00	1,115.10
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	25.00	46.00	0.00	18.00	1,357.00
8 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	30.00	78.00	0.00	18.00	2,761.20
9 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	40.00	11.00	0.00	18.00	519.20
10 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	30.00	6.00	0.00	18.00	212.40
11 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	35.00	145.00	0.00	18.00	5,988.50
12 10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos FTA 1"	30.00	177.00	0.00	18.00	6,265.80
13 10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos FTA 3/4"	20.00	108.00	0.00	18.00	2,548.80
Total Order Value . . .					54,763.80
Rupees : Fifty Four Thousand Seven Hundred Sixty Three and Paise Eighty 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.**For Serene Constructions LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

① Part Bill Received
@ 14186 - 11/11/20 - 51,277/-
B/c Receivable - 3486/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - C.P.VC Pipe works For villas

Company
Req. no.
Material required before
Prepared by:
Flat / Block no:
Name of the Supplier :-
Type A 1000 sft villa

serene constructi
150411
asap
syed golam sarw
villa no-27,29,25

5

S No.	Item Description	Units
1	C.Pvc Pipe 3/4"	Lengt
2	C.Pvc pipe 1"	Lengt
3	C.Pvc Plain Elbow 3/4"	Nos
4	C.Pvc Plain Elbow 1"	Nos
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos
6	C.Pvc Union 3/4"	Nos
7	Cpvc reducer coupling 1"x3/4"	Nos
8	C.Pvc Coupling 1"	Nos
9	C.Pvc Coupling 3/4"	Nos
10	C.Pvc Tee 1"	Nos
11	C.Pvc Reducer Tee 1" x 3/4"	Nos
12	C.Pvc Brass Tee 3/4" X 1/2"	Nos
13	C.Pvc Plain Tee 3/4"	Nos
14	tank ripple 1"	Nos
15	C.Pvc End Cap 1"	Nos
16	C.Pvc threaded Plug 1/2"	Nos
17	C.Pvc M.A.B.T 3/4"	Nos
18	C.Pvc M.A.B.T 1"	Nos
19	C.pvc Clamp 3/4"	Nos
20	C.pvc Clamp 1"	Nos
21	C.pvc solution 1litre	Nos
22	C.pvc 1" Ball Valve	Nos
23	C.pvc 3/4" Ball Valve	Nos
24	C.Pvc Reducer 1"x 3/4"	Nos
25	C.Pvc F.A.B.T 1"	Nos
26	C.Pvc F.A.B.T 3/4" X 3/4"	Nos
27	C.Pvc BrassMTA 1/2" X 3/4"	Nos
28	hacksaw blade double	Nos
	Total	packet

71978

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 : 11-11-2020

Customer Details				Invoice No.		14186		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		11-11-2020		
				PO No.		71978		
				PO Date.		09-11-2020		
				Req ID		61365		
				Req Date		07-11-2020		
				Loc Req No		150411		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	85	300.00	25,500.00	18	4,590.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	25	10.00	250.00	18	45.00	
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	70	20.00	1,400.00	18	252.00	
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	30	18.00	540.00	18	97.20	
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	80	14.00	1,120.00	18	201.60	
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		35	27.00	945.00	18	170.10	
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	25	46.00	1,150.00	18	207.00	
8	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	20	78.00	1,560.00	18	280.80	
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	40	11.00	440.00	18	79.20	
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30	6.00	180.00	18	32.40	
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	20	145.00	2,900.00	18	522.00	
12	10111 - Plumbing - CPVC - CPVC Female adaptor FTA 1"		30	177.00	5,310.00	18	955.80	
13	10110 - Plumbing - CPVC - CPVC Female adaptor FTA 3/4"		20	108.00	2,160.00	18	388.80	
14								
15								
IGST		CGST	SGST	Total Taxable Amount		43,455.00		7,821.90
		3,910.95	3,910.95	Total Invoice Amount		51,276.90		
Rupees : Fifty One Thousand Two Hundred Seventy Six and Paise Ninty Only.								

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

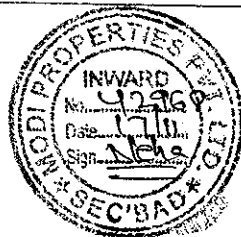
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details		DC No.	12050
Serene Constructions LLP		DC Date.	11-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71978
		PO Date.	09-11-2020
		Req ID	61365
		Req Date	07-11-2020
		Loc Req No	150411
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	85
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	25
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	70
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	30
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	80
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		35
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	25
8	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	20
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	40
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	20
12	10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos		30
13	10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos		20
14			
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INWARD	
Inward No: 5524	Dt: 11/11/20
MRN No: 85181	Dt: 11/11/20
Received By: Yessat Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 11-11-2020

Customer Details				Invoice No.		14186		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS79C9P1ZV				Invoice Date.		11-11-2020		
				PO No.		71978		
				PO Date.		09-11-2020		
				Req ID		61365		
				Req Date		07-11-2020		
				Loc Req No		150411		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	85	300.00	25,500.00	18	4,590.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	25	10.00	250.00	18	45.00	
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	70	20.00	1,400.00	18	252.00	
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	30	18.00	540.00	18	97.20	
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	80	14.00	1,120.00	18	201.60	
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		35	27.00	945.00	18	170.10	
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	25	46.00	1,150.00	18	207.00	
8	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	20	78.00	1,560.00	18	280.80	
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	40	11.00	440.00	18	79.20	
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30	6.00	180.00	18	32.40	
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	20	145.00	2,900.00	18	522.00	
12	10111 - Plumbing - CPVC - CPVC Female adaptor FTA 1"		30	177.00	5,310.00	18	955.80	
13	10110 - Plumbing - CPVC - CPVC Female adaptor FTA 3/4"		20	108.00	2,160.00	18	388.80	
14								
15								
IGST		CGST	SGST	Total Taxable Amount		43,455.00		7,821.90
		3,910.95	3,910.95	Total Invoice Amount		51,276.90		

Rupees : Fifty One Thousand Two Hundred Seventy Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5524	Dt: 11/11/20
MRN No: 05101	Dt: 12/11/20
Received By: Yashpal Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1412 6850 1886**
 E-Way Bill Date: **11/11/2020 01:17 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **11/11/2020 01:17 PM [83Kms]**
 Valid Until: **12/11/2020**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7, SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY, TELANGANA-501301**
 GSTIN of Recipient **36ACV FS790 9P1ZV, SERENE CONSTRUCTIONS LLP**
 Place of Delivery **YENKEPALLY, TELANGANA-501203**
 Document No. **14186**
 Document Date **11/11/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 51276.9**
 HSN Code **3917 - CPVC PIPE(+12)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758 & 14136 & 11/11/2020	CHERLAPALLY	11/11/2020 01:17 PM	36ACQFS2044C1Z7	-	-



141268501886