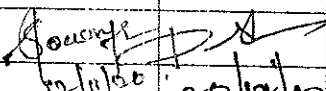


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71676		PO / WO Date.		29/10/20	
Supplier Name		ssllp.		PO/WO amount		63,001.	
Firm/Company		Serene Constructions		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		14166		10/11/20.		91,352	
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						91,352	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12032	10/11/20	85612	☒ 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:						91,352	
Amount E - PO / WO value:						63,001	
Amount F - Difference (A - E): GST-18%						28,351.	
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 / WO?			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. <u>1/-</u> ☒ No				
Payment - due date			14.11.2020				
Remarks: Excess received							
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/-

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

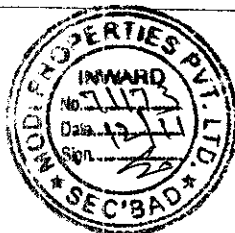
1 of 1 : 10-11-2020

Customer Details				Invoice No.		14166	
Serene Constructions LLP				Invoice Date.		10-11-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		71676	
GSTIN : 36ACVFS7909P1ZV				PO Date.		29-10-2020	
				Req ID		61039	
				Req Date		27-10-2020	
				Loc Req No		150400	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	290	246.10	71,369.00	28	19,983.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
9,991.66				9,991.66		Total Taxable Amount	
				71,369.00		19,983.32	
				Total Invoice Amount		91,352.32	
Rupees : Ninty One Thousand Three Hundred Fifty Two and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-10-2020 14:19:37

Orig

71676
20.10.20 4:01:44

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71676	150400
Doc Date	29-10-2020	
Quote No	NIL	
Quote Date	29-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	246.10	0.00	28.00	63,001.60
Total Order Value . . .					63,001.60

Rupees : Sixty Three Thousand One and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of PENNA brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** Serene Farms
Sy no-41, Yenkepally Village, Chevella Mandal, RR Dist-501 503
Phone. . .**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Flooring & Civil touchup use**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO NO-71675For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Content

Requisition Form

Company Name:		Serene construction llp		Date:		24-10-20	
Site & Phase:		Serene farms		Time:		11:03	
Supplier				Req. No.		150400	
Material required before date:		26-10-20		ID No.		61039	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PPC Cement bags	50KG	200	bags	244/10	28/10	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above materials for FLOORING AND CIVIL TOUCHUP WORK							
Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		24-10-20		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

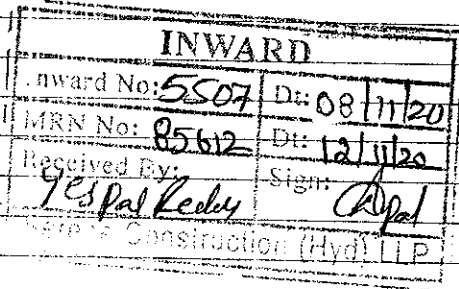
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2020

Customer Details		DC No.	12032
Serene Constructions LLP		DC Date.	10-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71676
		PO Date.	29-10-2020
		Req ID	61039
GSTIN : 36ACVFS7909P1ZV		Req Date	27-10-2020
		Loc Req No	150400
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	290
2			
3			
4			
5			
6			
7			
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11			
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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 : 10-11-2020

Customer Details				Invoice No.		14166	
Sercne Constructions LLP				Invoice Date.		10-11-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		71676	
GSTIN : 36ACVFS7909P1ZV				PO Date.		29-10-2020	
				Req ID		61039	
				Req Date		27-10-2020	
				Loc Req No		150400	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	290	246.10	71,369.00	28	19,983.32
2							
3							
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				9,991.66		9,991.66	
Total Taxable Amount				71,369.00		19,983.32	
Total Invoice Amount						91,352.32	

Rupees : Ninty One Thousand Three Hundred Fifty Two and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction