PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71824	PO / WO Date.	3/11/20
Supplier Name	SSllp.	PO/WO amount	93,321.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14180.	11/11/20.	93,321
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			93,321

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12.044	11/11/20	85171	☑ 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:	93,321
Amount E – PO / WO value:	93,321
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	12/11/20	12/11/20					

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

Customer Details		
Serene Constructions LLP	Invoice No.	14180
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	11-11-2020
	PO No.	71824
	PO Date.	03-11-2020
	Req ID	61223
GSTIN : 36ACVFS7909P1ZV	Req Date	02-11-2020
	Loc Req No	150405

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60
2	4816 - Electrical - wires - Cu multistand wires Red - 1		30	642.00	19,260.00	18	3,466.80
3	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
4	4818 - Electrical - wires - Cu multistand wires yellow		10	1497.00	14,970.00	18	2,694.60
5	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
6	4821 - Electrical - wires - Cu multistand wires Blue -		5	2325.00	11,625.00	18	2,092.50
7	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
8							
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10							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	79,086.00		14,235.48
	7,117.74	7,117.74	Total Invoice Amount		93,321.48	

Rupees : Ninty Three Thousand Three Hundred Twenty One and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11187
Date 12/11
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-11-2020 11:33:43

71824
30.10.20 4:44:39

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	**Doc No**	71824	150405
	Doc Date	03-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	03-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	642.00	0.00	18.00	22,726.80
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	642.00	0.00	18.00	3,787.80
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	1,497.00	0.00	18.00	17,664.60
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	1,497.00	0.00	18.00	14,131.68
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
					Total Order Value . . .	**93,321.48**

Rupees : Ninty Three Thousand Three Hundred Twenty One and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.1,13,14,30,50 purpose
Completion Date	Nil
Measurment	Nil

For ***Serene Constructions LLP***
Authorised Signatory

Name : 06/11/2020

Contact

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

Name : ____________

Date : __/__/____

Purchase Order

 06-11-2020 11:33:43

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : 06/11/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

71824

Requisition Form - Electrical Wires

Company	Serene constructions llp
Req. no.	150405
Material required before	asap
Prepared by:	syed golam sarwar
Flat / Block no:	1,13,14,30,50
Site & Phase	serene farms
Req. Date	02-11-2020
ID no.	~~61223~~ 61223
Approved by (sign):	

Type A 1000 Sft 2BHK Order Value: 5 Flats

S No.	Item Description	Units	Qty required forType A 1000 Sft 2BHK flat	Type A 1010 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	5	-	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	5	10.0	0	10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	5	30.0	0	30.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	1.0	5	5.0	0	5.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	5	10.0	0	10.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	1.0	5	5.0	0	8.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	5	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	5	5.0	0	5.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	5	5.0	0	5.00		
10	Al Service wire 7/20	90 Mtrs	-	5	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	5	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	5	-	0	0.00		
	Total				70.00	0.00	73.00		

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

 06-11-2020 11:33:43

Original / Office Copy / Purchase Div.Copy

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	71824	150405
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	642.00	0.00	18.00	22,726.80
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	642.00	0.00	18.00	3,787.80
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	1,497.00	0.00	18.00	17,664.60
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	1,497.00	0.00	18.00	14,131.68
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
	Total Order Value . . .					**93,321.48**

Rupees : Ninty Three Thousand Three Hundred Twenty One and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-41, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.1,13,14,30,50 purpose
Completion Date	Nil
Measurment	Nil

For ***Serene Constructions LLP***
Authorised Signatory

06/11/2020

Name : ________

Contact

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

Name : ________

Date : __/__/____

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.	12044
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	11-11-2020
	PO No.	71824
	PO Date.	03-11-2020
	Req ID	61223
GSTIN : 36ACVFS7909P1ZV	Req Date	02-11-2020
	Loc Req No	150405

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		30
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
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INWARD

Inward No: 556 Dt: 11/11/20

MRN No: 85171 Dt: 12/11/20

Received By: N. YelPalReddy Sign: [signature]

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 9961
Date 17/11
Sign.

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

TRANSIT COPY

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.	14180
Invoice Date.	11-11-2020
PO No.	71824
PO Date.	03-11-2020
Req ID	61223
Req Date	02-11-2020
Loc Req No	150405

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60
2	4816 - Electrical - wires - Cu multistand wires Red - 1		30	642.00	19,260.00	18	3,466.80
3	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
4	4818 - Electrical - wires - Cu multistand wires yellow 2		10	1497.00	14,970.00	18	2,694.60
5	4819 - Electrical - wires - Cu multistand wires Black - 2		8	1497.00	11,976.00	18	2,155.68
6	4821 - Electrical - wires - Cu multistand wires Blue - 4		5	2325.00	11,625.00	18	2,092.50
7	4822 - Electrical - wires - Cu multistand wires Black - 4		5	2325.00	11,625.00	18	2,092.50
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13							
14							
15							

INWARD
Inward No: 5516 Dt: 11/11/20
MRN No: 85171 Dt: 12/11/20
Received By: Yesp Reddy Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	7,117.74	7,117.74	Total Taxable Amount	79,086.00	14,235.48
			Total Invoice Amount	93,321.48	

Rupees : Ninty Three Thousand Three Hundred Twenty One and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 6845 0028**
E-Way Bill Date:	**11/11/2020 11:39 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**11/11/2020 11:39 AM [85Kms]**
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.	**14180**
Document Date	**11/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 93321.48**
HSN Code	**8544 - 1 SQ MM WIRE(+6)**
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 & 14180 & 11/11/2020	CHERLAPALLY	11/11/2020 11:39 AM	36ACQFS2044C1Z7	-	-

151268450028