

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71991		PO / WO Date.		9/11/20	
Supplier Name		Sslip		PO/WO amount		67,354	
Firm/Company		Serene Constructions		Project		Serene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14185	11/11/20		67,354			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						67,354	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12049	11/11/20	85780	☒ 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:						67,354	
Amount E – PO / WO value:						67,354	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. 1/- ☒ 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	22/11	20 NOV 2020				
				MINISH PARIKH MANAGER PROCUREMENT			

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14185		
Serene Constructions LLP Sy No. 44, Yenkepally Vil age, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		11-11-2020		
				PO No.		71971		
				PO Date.		09-11-2020		
				Req ID		61327		
				Req Date		06-11-2020		
				Loc Req No		150408		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCRH315G		20	819.00	16,380.00	18	2,948.40	
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		20	819.00	16,380.00	18	2,948.40	
3	10118 - Plumbing - PVC - Eco Chamber Frame & 315 mm		20	656.00	13,120.00	18	2,361.60	
4	10113 - Plumbing - PVC - Eco Drain Coupling - 110		100	112.00	11,200.00	18	2,016.00	
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IGST				CCST		SGST		Total Taxable Amount
				5,137.20		5,137.20		57,080.00
								10,274.40
				Total Invoice Amount		67,354.40		
Rupees : Sixty Seven Thousand Three Hundred Fifty Four and Paise Fourty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-11-2020 16:28:37

Origin:



71971

30.10.20 4:46:11

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	71971	150408
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

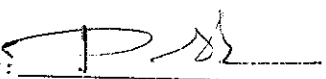
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos MUCRH315G	20.00	819.00	0.00	18.00	19,328.40
2 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCBLH315G	20.00	819.00	0.00	18.00	19,328.40
3 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos 315 mm	20.00	656.00	0.00	18.00	15,481.60
4 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	100.00	112.00	0.00	18.00	13,216.00
Total Order Value : : :					67,354.40
Rupees : Sixty Seven Thousand Three Hundred Fifty Four and Paise Fourty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Supreme' 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** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 13,14,15,50,01,27,29 Drainage line purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : / /

Contact

Requisition From - Eco Drain pipes.	
Company Name:	
Reg.no:	
Material required before	
Prepared By	
Villa no:	
S No.	Item head
1	EcoDrain pipe with Coupler
2	EcoDrain pipe without Coupler
3	Bend 90D
4	Bend 45D
5	Equal Tee
6	Couplar ✓
7	Couplar
8	Bottle Gulley Trap
9	Bottle Gulley Trap
10	Equal Y
11	Right Hand 90D junction ✓
12	left Hand 90 D junction ✓
13	Right / left hand 45 D
14	Cement Solvent
15	Raiser with rubber seal
16	Frame and cover 20

71981
-SSC

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

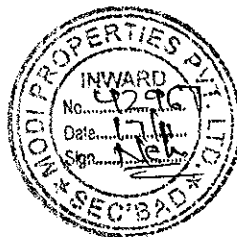
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details		DC No.	12049
Sercne Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV		DC Date.	11-11-2020
		PO No.	71971
		PO Date.	09-11-2020
		Req ID	61327
		Req Date	06-11-2020
		Loc Req No	150408
	Description of Goods	HSN/SAC	Qty
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos*		20
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		20
3	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		20
4	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos		100
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INWARD	
Inward No: 5523	Dt: 11/11/20
MRN No: 85180	Dt: 12/11/20
Received By: <i>Yespal Reddy</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 11-11-2020

Customer Details				Invoice No.	14185			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS79C9P1ZV				Invoice Date.	11-11-2020			
				PO No.	71971			
				PO Date.	09-11-2020			
				Req ID	61327			
				Req Date	06-11-2020			
				Loc Req No	150408			
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IGST	CGST	SGST	Total Taxable Amount		57,080.00		10,274.40	
	5,137.20	5,137.20	Total Invoice Amount		67,354.40			

Rupees : Sixty Seven Thousand Three Hundred Fifty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1512 6848 6078**
 E-Way Bill Date: **11/11/2020 12:46 PM**
 Generated By: **36ACQ.FS204.4C1Z7 -SUMMIT SALES-LLP**
 Valid From: **11/11/2020 12:46 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. **14185**
 Document Date **11/11/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 67354.4**
 HSN Code **3917 - ECO CHAMBER RT(+3)**
 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 & 14185 & 11/11/2020	CHERLAPALLY	11/11/2020 12:46 PM	36ACQFS2044C1Z7	-	-



151268486078