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	Sslp.	PO/WO amount	67,354
Firm/Company	Serene Constructions llp	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 (exp~~lained 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 20 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/11/20	20/11					

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.	14185
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	11-11-2020
	PO No.	71971
	PO Date.	09-11-2020
	Req ID	61327
GSTIN : 36ACVFS7909P1ZV	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
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	5,137.20	5,137.20	Total Taxable Amount	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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71192
Date 12/11

Authorised signatory

Purchase Order

 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.
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**	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-41, 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. Above order for V.no. 13,14,15,50,01,27,29 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition From - Eco Drain pipes.
Company Name:
Req.no:
Material required before
Prepared By
Villa no:

S No.	Iteam 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	Rght / left hand 45 D
14	Cement Solvent
15	Raiser with rubber seal
16	Frame and cover 20

71,971
-550

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.	12049
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	11-11-2020
	PO No.	71971
	PO Date.	09-11-2020
	Req ID	61327
GSTIN : 36ACVFS7909P1ZV	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
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 5523	Dt: 11/11/20
MRN No: 85180	Dt: 12/11/20
Received By: Yespal Reddy	Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 9290
Date 17/11
Sign.

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

Customer Details	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS79(9P1ZV	Invoice No. 14185 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
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5523 Dt: 11/11/20
GRN No: 515180 Dt: 12/11/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	5,137.20	5,137.20	Total Taxable Amount	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

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 6848 6078**
E-Way Bill Date:	**11/11/2020 12:46 PM**
Generated By:	**36ACQFS2044C1Z7 - 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	**36ACVFS7909P1ZV ,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