

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/20		Prepared by: D.SOWMYA	
PO/WO no. 72038		PO / WO Date. 10/11/20	
Supplier Name Sslp.		PO/WO amount 2,171	
Firm/Company Serene Construction		Project Serene farms.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14181	11/11/20	1,085
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,085			
Sl. No.	DC No	DC. Date	MRN No.
1.	2045	11/11/20	85173
2.			
3.			
☐ Yes ☐ No ☐ Yes ☐ No ☐ 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: 1,085			
Amount E – PO / WO value: 2,171			
Amount F – Difference (A – E): GST-18% 1,086			
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			

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/-

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

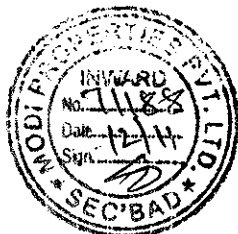
Customer Details				Invoice No.		14181	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		11-11-2020	
				PO No.		72038	
				PO Date.		10-11-2020	
				Req ID		61423	
				Req Date		10-11-2020	
				Loc Req No		150413	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts marron	3214	10	46.00	460.00	18	82.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
82.80				82.80		Total Taxable Amount	
						920.00	
						Total Invoice Amount	
						1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.



Purchase Order

Page(s) 1 Of 1

10-11-2020 14:34:59

Original /



72038

06.11.20 4:55:09

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	72038	150413
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	10-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts silk	30.00	46.00	0.00	18.00	1,628.40
2 3134 - Chemicals - Tile Grout - 1kg - pkts marron	10.00	46.00	0.00	18.00	542.80
Total Order Value . . .					2,171.20

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Serene Farms
Sy no-44, Yankepally Village, Chevella Mandal, RR. Dist-501 503
Phore. . .

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.21,25,27,29 use perpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Supplier:

Bill - 14181 - 11/11/20 - 1,085/-

Balance - 1,086/-

For **Serene Constructions LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Serene Constructions LLP		Date:		09/11/2020		
Site & Phase :		Serene farms		Time:		17.30		
Supplier				Req. No.		150413		
Material required before date:			asap		ID No.		61423	

No	Description	Size	Quantity	Units	Inward No	Date
1	tile grout(off white)	std	30	packets		
2	tile grout(maroon colour)	std	10	packets		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for tile grouting purpose in villa no-21,25,27,29

Prepared By		syed golam sarwar		Approved by			
Sign. & Date		09.11.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
10 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:				Date:				
Site & Phase :				Time:				
Supplier				Req. No.				
Material required before date:					ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By				Approved by			
Sign. & Date				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 : 11-11-2020

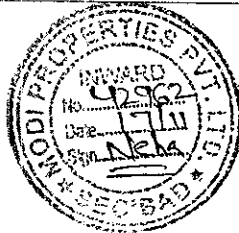
Customer Details		DC No.	12045
Serene Constructions LLP		DC Date.	11-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	72038
		PO Date.	10-11-2020
		Req ID	61423
GSTIN : 36ACVFS7909P1ZV		Req Date	10-11-2020
		Loc Req No	150413
Description of Goods		HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3			
4			
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: 5518	Dt: 11/11/20
MRN No: 85173	Dt: 12/11/20
Received By: Yespari Kalyan	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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14181	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		11-11-2020	
				PO No.		72038	
				PO Date.		10-11-2020	
				Req ID		61423	
				Req Date		10-11-2020	
				Loc Req No		150413	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts marron	3214	10	46.00	460.00	18	82.80
3							
4							
5							
6							
7							
8							
9							
10							
11	INWARD Inward No: 5518 Dt: 11/11/20 MRN No: 85133 Dt: 12/11/20 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> Serene Construction (Hyd) LLP						
12							
13							
14							
15							
IGST				CGST		SGST	
				82.80		82.80	
Total Taxable Amount				920.00		165.60	
Total Invoice Amount						1,085.60	
Rupees : One Thousand Eighty Five and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.