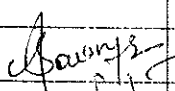
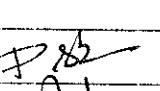


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		72037		PO / WO Date.		10/11/20	
Supplier Name		Sslp.		PO/WO amount		3,209	
Firm/Company		Serene Constructions Up		Project		Serene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		14183.		11/11/20		3,209	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,209	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12047	11/11/20	85176	☒ 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:						3,209	
Amount E – PO / WO value:						3,209	
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:							
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14183	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		11-11-2020	
				PO No.		72037	
				PO Date.		10-11-2020	
				Req ID		61422	
				Req Date		10-11-2020	
				Loc Req No		150412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		10	130.00	1,300.00	18	234.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,720.00	489.60
		244.80	244.80	Total Invoice Amount		3,209.60	
Rupees : Three Thousand Two Hundred Nine and Paise Sixty Only.							

Rupees : Three Thousand Two Hundred Nine 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 / Of



06.11.20 4:55:09

From Company : **Serene Constructions LLP**
5-4-137/374, 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	72037	150412
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 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 6	10.00	130.00	0.00	18.00	1,534.00
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
Total Order Value . . .					3,209.60

Rupees : Three Thousand Two Hundred Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only.
Tax	Inclusive of all GST 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.08,09,10,11,12 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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.		150412	
Material required before date:		asap		ID No.		61422	

No	Description	Size	Quantity	Units	Inward No	Date
1	ss screws	32x6mm	10	packets		
2	fischers	5mm	10	packets		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for grills fixing in villa no-08,09,10,11,12

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.



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.	12047
Serene Constructions LLP		DC Date.	11-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	72037
		PO Date.	10-11-2020
		Req ID	61422
GSTIN : 36ACVFS7909P1ZV		Req Date	10-11-2020
		Loc Req No	150412
Description of Goods		HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
3			
4			
5			
6			
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10			
11			
12			
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INWARD	
Inward No: 5520	Dt: 11/11/20
MRN No: 85176	Dt: 12/11/20
Received By: <i>Yespal Reddy</i>	Sign: <i>Yespal</i>
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.		14183	
Serene Constructions LLP				Invoice Date.		11-11-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		72037	
GSTIN : 36ACVFS790P1ZV				PO Date.		10-11-2020	
				Req ID		61422	
				Req Date		10-11-2020	
				Loc Req No		150412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		10	130.00	1,300.00	18	234.00
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				244.80		244.80	
Total Taxable Amount				2,720.00		489.60	
Total Invoice Amount						3,209.60	

Rupees : Three Thousand Two Hundred Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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