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	SSllp.	PO/WO amount	3,209
Firm/Company	Serene Constructions llp	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:	Sowmya	[signature]					
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

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 Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	Invoice No. 14183 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							
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71196
Date 12-11

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-1 -2020 14:34:59 Original / Of

72037
06.11.20 4:55:09

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**	72037	150412
	Doc Date	10-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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 maerials 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. ..
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.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	77037					
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	APPROVED 10 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
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

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

DC No.	12047
DC 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
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
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INWARD
Inward No: 5520 Dt: 11/11/20
MRN No: 85176 Dt: 12/11/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT LTD SECUNDERABAD
INWARD
No. 42964
Date 11/11
Sign Neha

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

Customer Details		
Serene Constructions LLP	Invoice No.	14183
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	11-11-2020
	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	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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INWARD
Inward No: 5520 Dt: 11/11/20
MRN No: 85176 Dt: 12/11/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

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.

for Summit Sales LLP

Authorised signatory

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