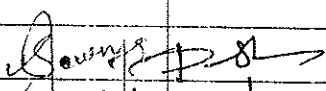


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/20		Prepared by: D.SOWMYA	
PO/WO no. 72026.		PO / WO Date. 10/11/20.	
Supplier Name Sslp.		PO/WO amount 979.	
Firm/Company Serene Construction Up		Project Serene farms.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14179	11/11/20.	979
2			
3			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			979
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12043.	11/11/20	85179. ☒ 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:			979
Amount E -- PO / WO value:			979
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 21/11		

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/-

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

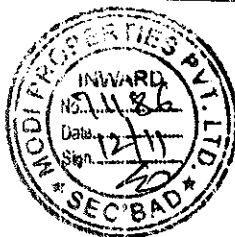
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14179	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		11-11-2020	
				PO No.		72036	
				PO Date.		10-11-2020	
				Req ID		61417	
				Req Date		10-11-2020	
				Loc Req No		150415	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CCST		SGST	
74.70				74.70		Total Taxable Amount	
						830.00	
						Total Invoice Amount	
						979.40	

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-11-2020 14:34:59

Original



72036

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

Doc No	72036	150415
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	10-11-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
Total Order Value . . .					979.40

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

Delivery Location Serene Farms
Sy no-41, 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.30 purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Content

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP		Date:		09-11-20	
Site & Phase:		Serene farms		Time:		18:00	
Supplier				Req. No.		150415	
Material required before date:		09-11-20		ID No.		61417	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sponges	100	Nos				
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above materials required for villa no 30 portico work							
Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		09-11-20		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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

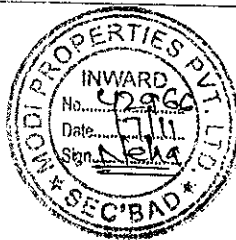
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details		DC No.	12043
Serene Constructions LLP		DC Date.	11-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	72036
		PO Date.	10-11-2020
		Req ID	61417
		Req Date	10-11-2020
GSTIN : 36ACVFS79C9P1ZV		Loc Req No	150415
Description of Goods		HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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INWARD	
Inward No: 5522	Dt: 11/11/20
MRN No: 85179	Dt: 12/11/20
Received By: <i>Yespal Reddy</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.	14179		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	11-11-2020		
				PO No.	72036		
				PO Date.	10-11-2020		
				Req ID	61417		
				Req Date	10-11-2020		
				Loc Req No	150415		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
INWARD Inward No: 5527 Dt: 11/11/20 MRN No: 85119 Dt: 12/11/20 Received By: <i>Yesu Reddy</i> Sign: <i>[Signature]</i> Serene Construction (Hyd) LLP							
IGST				CGST		SGST	
				74.70		74.70	
Total Taxable Amount				830.00		149.40	
Total Invoice Amount				979.40			
Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

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