PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71981	PO / WO Date.	9/11/20
Supplier Name	SSllp.	PO/WO amount	59,584
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14276	18/11/20.	14,868
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,868

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12118	18/11/20	85330	☑ 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:				14,868
Amount E – PO / WO value:				59,584
Amount F – Difference (A – E): GST-18%				45016

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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	19/11/20	24/11					

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

ORIGINAL INVOICE

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	Invoice No. 14276
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date. 18-11-2020
	PO No. 71981
	PO Date. 09-11-2020
	Req ID 61346
GSTIN : 36ACVFS7909P1ZV	Req Date 07-11-2020
	Loc Req No 150410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00
2							
3							
4							
5							
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7							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,600.00		2,268.00
	1,134.00	1,134.00	Total Invoice Amount	14,868.00		

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 11408 Date 20/11 Sign Neha SEC'BAD

Purchase Order

 10-11-2020 16:28:37 Origi 71981

30.10.20 4:46:12

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**	71981	150410
	Doc Date	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *5 nos*	12.00	610.00	0.00	18.00	8,637.60
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'*	3.00	525.00	0.00	18.00	1,858.50
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	76.00	0.00	18.00	4,484.00
4	7326 - Plumbing - PVC - Water tank - 500lts - nos	18.00	2,100.00	0.00	18.00	44,604.00
				Total Order Value . . .		**59,584.10**

Rupees : Fifty Nine Thousand Five Hundred Eighty Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
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. Payment as per actual wgmt. Above order for V.no.25,27,29,13,14,15,50,1,30 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

① Part Bill Received
@ 14187 - 11/11/20 - 22,414/-
B/c Receivable - 37,170/-
20/11/20

Part bill received
@ 14276 - 18/11/20 - 14,868/-
B/c receivable - 22,302/-
Neha
24/11/20

For *Serene Constructions LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/__

Contact

Requisition Form

pany Name:	Serene Constructions LLp	Date:	07/11/2020
& Phase :	Serene farms	Time:	11.15
pplier		Req. No.	150410
laterial required before date: asap		ID No.	61346

No	Description	Size	Quantity	Units	Inward No	Date
1	**sintex water tanks**	500ltrs	18	nos		
2	earth pipes	2 1/2"	3	nos		
3	copper plate	1'x1'	5	nos		
4	pvc pipes	1.5mm	50	nos		
5						
6	21981					
7			APPROVED			
8						
9			09 NOV 2020			
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: The above material is required for plumbing and earthing purpose in villa no-25,27,29,13,14,15,50,1,30,

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	07.11.2020	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	DC No.	12118
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	18-11-2020
	PO No.	71981
	PO Date.	09-11-2020
	Req ID	61346
GSTIN : 36ACVFS7909P1ZV	Req Date	07-11-2020
	Loc Req No	150410

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6
2			
3			
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INWARD

Inward No: 5536 Dt: 18/11/20

MRN No: 85330 Dt: 18/11/20

Received By: Kiran. Sign: M. Kiran

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 43072 Date 21/11/21 Sign.

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14276
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-11-2020
	PO No.	71981
	PO Date.	09-11-2020
	Req ID	61346
GSTIN : 36ACVFS7909P1ZV	Req Date	07-11-2020
	Loc Req No	150410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5							
6							
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12							
13							
14							
15							

INWARD
Inward No: 5536 Dt: 18/11/20
MRN No: 85330 Dt: 18/11/20
Received By: Kiran. Sign: M. Kiran
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	12,600.00		2,268.00
	1,134.00	1,134.00	Total Invoice Amount		14,868.00	

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction