PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72174	PO / WO Date.	16/11/20
Supplier Name	SSllp.	PO/WO amount	41,894
Firm/Company	Serene Constructions Pvt	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	.14429.	25/11/20.	34,800
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,800

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3292	17/11/20	85328	☑ 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:				34,800
Amount E – PO / WO value:				41,894.
Amount F – Difference (A – E): GST-18%				7094/-

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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	30/11/20	2/12					

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

OFFICE 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	Invoice No.	14429
Serene Constructions LLP	Invoice Date.	25-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72174
	PO Date.	16-11-2020
	Req ID	61542
	Req Date	13-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150417

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		25	672.00	16,800.00	18	3,024.00
2	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		7	668.00	4,676.00	18	841.68
3	9097 - Tiles - Urban wood DK Natural Matt - 200		12	668.00	8,016.00	18	1,442.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,492.00		5,308.56
	2,654.28	2,654.28	Total Invoice Amount	34,800.56		

Rupees : Thirty Four Thousand Eight Hundred and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 11705 Date. 01/12 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

20/11

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Constructions LLP

Site:

DC No. :	3292
Date :	17/11/20
Vehicle No. :	TS10UA4443
P.O. / W.O. No. :	72174
P.O. / W.O. Date :	16/11/20

Sl. No.	PARTICULARS	Quantity
1	Earth Beigh	25
2	Urban Wood Natural Matt	07
3	Urban Wood DK Natural Matt	12
4		
5		
6		
7		
8		
9		
10		
11		
12	Issue.	
13	88494	
14		
15		
16		
17		
18		
19		44 Box
20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp: Balnou

Date :

For **SUMMIT SALES LLP**

Monu

Authorised Signatory

Purchase Order

 16-Nov-20 3:50:23 PM

72174
06.11.20 4:56:38

Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

lier Details

nit Sales LLP
187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

IN 36ACQFS2044C1Z7
56335551 9618244433

Doc No	72174	150417
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
SupplyType	Supply	

l Attn : Hamendra,Prabhakar

hase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	25.00	672.00	0.00	18.00	19,824.00
096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 nm - Boxex	16.00	668.00	0.00	18.00	12,611.84
097 - Tiles - Urban wood DK Natural Matt - 200 mm X 200 mm - Boxes	12.00	668.00	0.00	18.00	9,458.88
			Total Order Value . . .		**41,894.72**

ees : Fourty One Thousand Eight Hundred Ninty Four and Paise Seventy Two Only.

ns and Conditions :-

ification / Brand	Tiies brand will be Nexion ispira rate per sft is Rs. 51.42, 51.45 including GST.
nent Terms	After delivery and production of bill
	Included in the above prices
ery Date	With in a day
ery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
lity For Delay	Nil
sportation Cost	Nil
anty	Nil
nce Paid	Nil
Terms	We reserve the rights to reject the items if not as specified breakage is in suppliers acount, above order is for 32 villa purpose.
letion Date	Nil
urment	Nil
ity	Nil
rks	Nil

Part Quantity Recieved
Bal to Receivable
Bill no)- 14429 dt- 25/11/20
AMT/- 34,800
Balance AMT/- 7095/-
03/12/2020

erene Constructions LLP
ised Signatory

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

Name : ____________

Date : / /

Requisition Form - Vetrified tiles for flooring									
Company		Serene construction llp				Site & Phase		Serene farm	
Req. no.		150417				Req. Date		13-11-2020	
Material required before		13-11-2020				ID no.	61542		
Prepared by:		Sarwar				Approved by (sign):			
Flat / Block no:		32							
	1000 Sft villa	1	NOS						
S No.	Item Description	Units	Qty required for one villa	Qty required for 10 nos villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	EARTH BEIGE (4' X 2')	SFT	385.0		385.0	-	385.0	25	
2	URBAN WOOD NATURAL(4' X 8")	SFT	258.0		258.0		258.0	16	
3	URBAN WOOD DARK (4' X 8")	SFT	195.0		195.0		195.0	12	
4	DERBY BROWN (12" X12")	SFT	150.0		150.0		150.0	17	
	Total						988.0		

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Constructions LLP

Site:

DC No.	: 3292
Date	: 17/11/20
Vehicle No.	: TS10UA443
P.O. / W.O. No.	: 72174
P.O. / W.O. Date	: 16/11/20

Sl. No.	PARTICULARS	Quantity
1	Earth Beigh	25
2	Urban Wood Natural Matt	07
3	Urban Wood DK Natural Matt	12
4		
5		
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16		
17		
18		
19		
20		44 Box

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43078 Date 21/11/20 Sign.

INWARD
Inward No: 5530 Dt: 17/11/20
MRN No: 85328 Dt: 18/11/20
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory