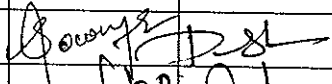


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71940		PO / WO Date.		7/11/20	
Supplier Name		S&P.		PO/WO amount		44,338	
Firm/Company		Seene Constructions 11p		Project		Seene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14188	11/11/20		44,338			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						44,338	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12052	11/11/20	85182	☒ 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:						44,338	
Amount E – PO / WO value:						44,338	
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	29/11/20					

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

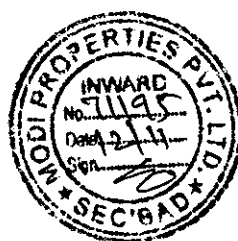
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14188		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		11-11-2020		
				PO No.		71940		
				PO Date.		07-11-2020		
				Req ID		61326		
				Req Date		06-11-2020		
				Loc Req No		150409		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	263.00	6,575.00	18	1,183.50	
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	491.00	14,730.00	18	2,651.40	
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	119.00	2,380.00	18	428.40	
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	99.00	3,960.00	18	712.80	
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30	75.00	2,250.00	18	405.00	
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	69.00	2,070.00	18	372.60	
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	57.00	2,280.00	18	410.40	
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	45.00	1,350.00	18	243.00	
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	11	180.00	1,980.00	18	356.40	
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		37,575.00	6,763.50	
		3,381.75	3,381.75	Total Invoice Amount		44,338.50		
Rupees : Fourty Four Thousand Three Hundred Thirty Eight and Paise Fifty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-11-2020 14:29:36

Original / Office Copy / Purchase Div.Copy

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
5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 71940 150409

Doc Date 07-11-2020

Quote No Nil

Quote Date 07-11-2020

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	263.00	0.00	18.00	7,758.50
2 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	491.00	0.00	18.00	17,381.40
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	119.00	0.00	18.00	2,808.40
4 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40.00	99.00	0.00	18.00	4,672.80
5 7194 - Plumbing - PVC - Coupling - 4 In - nos	30.00	75.00	0.00	18.00	2,655.00
6 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	69.00	0.00	18.00	2,442.60
7 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	40.00	57.00	0.00	18.00	2,690.40
8 7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	45.00	0.00	18.00	1,593.00
9 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	11.00	180.00	0.00	18.00	2,336.40
Total Order Value . . .					44,338.50
Rupees : Forty Four Thousand Three Hundred Thirty Eight and Paise Fifty Only.					

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhkar' brand.

Payment Terms After Delivery & Production of bill

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. ..

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-11-2020 14:29:36

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for
V.no.13,14,15,50,01,27,29 purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Summit Sales LLP

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

Email: purchase@modiproperties.com

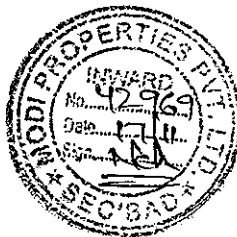
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details		DC No.	12052
Serene Constructions LLP		DC Date.	11-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71940
		PO Date.	07-11-2020
		Req ID	61326
GSTIN : 36ACVFS7909P1ZV		Req Date	06-11-2020
		Loc Req No	150409
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	30
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
9	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	11
10			
11			
12			
13			
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29			
30			

INWARD	
Inward No: 5525	Di: 11/11/20
MRN No: 85189	Di: 12/11/20
Received By: Yes Raj Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 11-11-2020

Customer Details				Invoice No.	14188		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	11-11-2020		
				PO No.	71940		
				PO Date.	07-11-2020		
				Req ID	61326		
				Req Date	06-11-2020		
				Loc Req No	150409		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	491.00	14,730.00	18	2,651.40	
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	119.00	2,380.00	18	428.40	
4 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	99.00	3,960.00	18	712.80	
5 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30	75.00	2,250.00	18	405.00	
6 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	69.00	2,070.00	18	372.60	
7 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	57.00	2,280.00	18	410.40	
8 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	45.00	1,350.00	18	243.00	
9 7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	11	180.00	1,980.00	18	356.40	
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	37,575.00		6,763.50	
	3,381.75	3,381.75	Total Invoice Amount	44,338.50			
Rupees : Fourty Four Thousand Three Hundred Thirty Eight and Paise Fifty Only.							

INWARD	
Inward No: 5525	Di: 11/11/20
MRN No: 8518	Di: 12/11/20
Received By: <i>Yefet Reddy</i>	Sign: <i>Yefet</i>
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - PVC pipes									
Company	Serene constructions llp								
Req. no.	150409								
Material required before	asap								
Prepared by:	Sarwar								
Villa no:	13,14,15,50,01,27,29								
Type 1000 Sft villa requirement	7								
S No.	Item Description	Units	Qty required for Type villa	Type villa 1000 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe (1 1/2") 20ft	lengths	-		0				
2	PVC pipe (3") 10ft	lengths	-		0				
3	SWR 3" Pipe 10ft	lengths		4	7	0	25		
4	SWR 4" Pipe 10ft	lengths		4	7	0	30		
5	PVC Door tee (4")	Nos			0				
6	PVC plain Tee (4")	Nos			0				
7	PVC Door bend (4")	Nos		3	7		20		
8	PVC plain bend (4")	Nos		6	7		40		
9	PVC Reducer (4"X3")	Nos		0	0	0	0		
10	PVC 45° bend (4")	Nos			0				
11	PVC Coupling (4")	Nos		4	7	0	30		
12	PVC Clamp (4")	Nos			0				
13	PVC Door bend (3")	Nos		4	7		30		
14	PVC plain bend (3")	Nos		6	7		40		
15	PVC 45° bend (3")	Nos			0				
16	PVC Clamp (3")	Nos			0				
17	PVC Door Tee (3")	Nos			0				
18	PVC Plate tee (3")	Nos			0				
19	Nahmi Trap	Nos			0				
20	Flow trape	lengths			0				
21	PVC Rigid pipe 20ft (4")	lengths			0				
22	PVC Rigid Elbow (1 1/2")	Nos		0	0	0	0		
23	PVC Rigid End Cap (1 1/2")	Nos			0				
24	Cement Solvent Solution (250ml)	Nos		2	7	0	11		
25	PVC Coupling (3")	Nos		4	7	0	30		
26	End cap 4"	Nos			0				
27	Lubricant Paste 250grm	Nos			0				
28	HDPE Pipe (3/4")	Mts			0				
29	HDPE pipe (1/2")	Mts			0				
30	PVC Vent cover (4")	Nos			0				
31	PVC Vent cover (3")	Nos			0				
32	3"x2' cut pices	Nos			0				
33	4"x2' cut pices	Nos			0				
34	3"x4' cut oicess	Nos			0				
35	4"x4' cut pices	Nos			0				
Total							256		