PURCHASE DIVISION

Advice for approval for credit to supplier

	01/12/20	Prepared by:	D.SOWMYA
	72349	PO / WO Date.	21/11/20
…r Name	SS LLP	PO/WO amount	26,137/-
…m/Company	Serene Construction LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	14494	28/11/20	13,068.50/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,068.50/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12310	28/11/20		□ 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:	13,068.50/-
Amount E – PO / WO value:	26,137/-
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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	01/12/20	7/12					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14494
Serene Constructions LLP	Invoice Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72349
	PO Date.	21-11-2020
	Req ID	61731
GSTIN : 36ACVFS7909P1ZV	Req Date	21-11-2020
	Loc Req No	150426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2215.00	11,075.00	18	1,993.50
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,075.00		1,993.50
	996.75	996.75	Total Invoice Amount	13,068.50		

Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71767 Date 3/12/20 Sign. VCL SEC'BAD

71767

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-11-2020 12:06:17 Origina...

72349
16.11.20 11:23:59

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**	72349	150426
	Doc Date	21-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-11-2020	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	10.00	2,215.00	0.00	18.00	26,137.00
					Total Order Value . . .	**26,137.00**

Rupees : Twenty Six Thousand One Hundred Thirty Seven Only.

Terms and Conditions :-

Part bill received
@ 14494 - 28/11/20 - 13068.5/-
Bal amt - 13068.5/-
[signature]

Specification / Brand	All items shall be of 'Nirali/Cera' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all 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	Included 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.8,9,10,22,24,38,39,26,18,37 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 : __/__/____

Requisition Form

Company Name:	Serene Construction LLP	Date:	21-11-20
Site & Phase:	Serene farms	Time:	09:57
Supplier		Req. No.	150426
Material required before date:	25-11-20	ID No.	61731

No	Description	Size	Quantity	Units	Inward No	Date
1	SS SINK	20" X 17"	10	NOS		
2	72349					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above materials required for modular kitchen of villa 08,09,10,22,24,38,39,26,18,& 37

Prepared By	SYED GOLAM SARWAR	Approve by	APPROVED 21 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign. & Date	21-11-20	Sign. & Date	

NOTE: on receipt of material at site write inward number and date in last 2 columns.

.nce

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	DC No.	12310
Serene Constructions LLP	DC Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72349
	PO Date.	21-11-2020
	Req ID	61731
GSTIN : 36ACVFS7909P1ZV	Req Date	21-11-2020
	Loc Req No	150426

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 5552 Dt: 28/11/20

MRN No: 85795 Dt: 28/11/20

Received By: Yespal Reddy Sign: Ypal

Serene Construction (Hyd) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 43526 Date 5/12/20 Sign. Neh SEC'BAD

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14494
Serene Constructions LLP	Invoice Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72349
	PO Date.	21-11-2020
	Req ID	61731
GSTIN : 36ACVFS7909P1ZV	Req Date	21-11-2020
	Loc Req No	150426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2215.00	11,075.00	18	1,993.50
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5552 Dt: 28/11/20
MRN No: Dt:
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	11,075.00		1,993.50
	996.75	996.75	Total Invoice Amount	13,068.50		

Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory