

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		71978		PO / WO Date.		09/11/20	
Supplier Name		SSIP		PO/WO amount		54,763.8/-	
Firm/Company		Serene Construction LLP		Project		Serene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14490	28/11/20		3,486.90/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,486.90/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12306	28/11/20	85793.	☒ 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:						3,486.90/-	
Amount E – PO / WO value:						54,763.8/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Kesth</i>	<i>P</i>	<i>07 DEC 2020</i>				
Date	01/12/20	01/12/20	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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-11-2020

Customer Details				Invoice No.	14490
Serene Constructions LLP,				Invoice Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	71978
				PO Date.	09-11-2020
				Req ID	61365
				Req Date	07-11-2020
GSTIN : 36ACVFS7909P1ZV				Loc Req No	150411

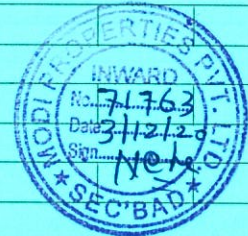
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	10	78.00	780.00	18	140.40
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	15	145.00	2,175.00	18	391.50
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14							
15							
IGST				CGST		SGST	
				265.95		265.95	
				Total Taxable Amount		2,955.00	
				Total Invoice Amount		3,486.90	

Rupees : Three Thousand Four Hundred Eighty Six and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Purchase Order

Page(s) 1 Of 2

10-11-2020 16:28:37

Origin



71978

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
5-4-187/38&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71978	150411
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	09-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

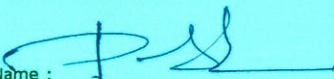
Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	85.00	300.00	0.00	18.00	30,090.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	25.00	10.00	0.00	18.00	295.00
3 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	70.00	20.00	0.00	18.00	1,652.00
4 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	30.00	18.00	0.00	18.00	637.20
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	80.00	14.00	0.00	18.00	1,321.60
6 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	35.00	27.00	0.00	18.00	1,115.10
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	25.00	46.00	0.00	18.00	1,357.00
8 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	30.00	78.00	0.00	18.00	2,761.20
9 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	40.00	11.00	0.00	18.00	519.20
10 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	30.00	6.00	0.00	18.00	212.40
11 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	35.00	145.00	0.00	18.00	5,988.50
12 10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos FTA 1"	30.00	177.00	0.00	18.00	6,265.80
13 10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos FTA 3/4"	20.00	108.00	0.00	18.00	2,548.80

Total Order Value . . . 54,763.80

Rupees : Fifty Four Thousand Seven Hundred Sixty Three and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.For **Serene Constructions LLP**

Authorised Signatory

Name : 

Contact

Name : _____

Date : __/__/__

Part Bill Received

@ 14186 - 11/11/20 - 51,277/-

BIC Receivable - 3486/-

Pocleared
09/12/2020


Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

10-11-2020 16:28:37

Original / Office Copy / Purchase Div.Copy

Delivery Location

Serene Farms

Sy no-44, 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.27,29,25,1,30 purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Contact

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For villas									
Company	serene constructions llp								
Req. no.	150411						site and phase		serene farms
Material required before	asap						req.date:		07-11-2020
Prepared by:	syed golam sarwar						61365		
Flat / Block no:	villa no-27,29,25,1,30								
Name of the Supplier :-									
Type A 1000 sft villa	5			Villas					
S No.	Item Description	Units	Qty required for One Type A 1000 sft villa	no. of villas	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
1	C.Pvc Pipe 3/4"	Length	-	-	-	-	-		
2	C.Pvc pipe 1"	Length	17.0	5	-	85	✓		
3	C.Pvc Plain Elbow 3/4"	Nos	5.0	5	-	25	✓		
4	C.Pvc Plain Elbow 1"	Nos	14.0	5	-	70	✓		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	-	-	-	-		
6	C.Pvc Union 3/4"	Nos	-	-	-	-	-		
7	Cpvc reducer coupling 1"x3/4"	Nos	6.0	5	-	30	✓		
8	C.Pvc Coupling 1"	Nos	16.0	5	-	80	✓		
9	C.Pvc Coupling 3/4"	Nos	-	-	-	-	-		
10	C.Pvc Tee 1"	Nos	7.0	5	-	35	✓		
11	C.Pvc Reducer Tee 1" x 3/4"	Nos	5.0	5	-	25	✓		
12	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-		
13	C.Pvc Plain Tee 3/4"	Nos	-	-	-	-	-		
14	tank nipple 1"	Nos	-	-	-	-	-		
15	C.Pvc End Cap 1"	Nos	6.0	5	-	30	✓		
16	C.Pvc threaded Plug 1/2"	Nos	8.0	5	-	40	✓		
17	C.Pvc M.A.B.T 3/4"	Nos	-	-	-	-	-		
18	C.Pvc M.A.B.T 1"	Nos	-	-	-	-	-		
19	C.pvc Clamp 3/4"	Nos	-	-	-	-	-		
20	C.pvc Clamp 1"	Nos	6.0	5	-	30	✓		
21	C.pvc solution 1litre	Nos	-	-	-	-	-		
22	C.pvc 1" Ball Valve	Nos	7.0	5	-	35	✓		
23	C.pvc 3/4" Ball Valve	Nos	-	-	-	-	-		
24	C.Pvc.Reducer 1"x 3/4"	Nos	-	-	-	-	-		
25	C.Pvc F.A.B.T 1"	Nos	-	-	-	-	-		
26	C.Pvc F.A.B.T 3/4" X 3/4"	Nos	6.0	5	-	30	✓		
27	C.Pvc BrassMTA 1/2" X 3/4"	Nos	4.0	5	-	20	✓		
28	hacksaw blade double	packets	-	-	-	-	-		
Total						535			

APPROVED

09 NOV 2020

MINISH PARIKH
MANAGER PROCUREMENT

71928

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 : 28-11-2020

Customer Details		DC No.	12306
Serene Constructions LLP		DC Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71978
		PO Date.	09-11-2020
		Req ID	61365
		Req Date	07-11-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150411
	Description of Goods	HSN/SAC	Qty
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	10
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	15
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INWARD	
Inward No: 5550	Dt: 28/11/20
MRN No: 85793	Dt: 28/11/20
Received By: Yespal Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

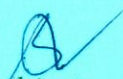
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-11-2020

Customer Details				Invoice No.	14490		
Serene Constructions LLP				Invoice Date.	28-11-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	71978		
				PO Date.	09-11-2020		
				Req ID	61365		
GSTIN : 36ACVFS7909P1ZV				Req Date	07-11-2020		
				Loc Req No	150411		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	10	78.00	780.00	18	140.40
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	15	145.00	2,175.00	18	391.50
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14							
15							
IGST				CGST		SGST	
265.95				265.95		531.90	
Total Taxable Amount				2,955.00		531.90	
Total Invoice Amount				3,486.90			
Rupees : Three Thousand Four Hundred Eighty Six and Paise Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory