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	SSIIP	PO/WO amount	54,763.8/-
Firm/Company	Serene Construction IIP	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	DS					
Date	01/12/20	7/12					

APPROVED
07 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

#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

Customer Details		
Serene Constructions LLP	Invoice No.	14490
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	28-11-2020
	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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MODI PROPERTIES PVT. LTD. INWARD No. 71763 Date 3/12/20 Sign. NC SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	2,955.00		531.90
	265.95	265.95	Total Invoice Amount	3,486.90		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71978 150411
	Doc Date	09-11-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2020
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	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 :-

①Part Bill Recived
@ 14186 - 11/11/20 - 51,277/-
B/C Recivable - 3486/-

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.

Po cleared
07/12/2020

For *Serene Constructions LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______ Name : ______ Date : __/__/____

Contact

Purchase Order

    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. ..
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. 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 : ________________

Name : ________________

Date : __/__/____

Contact

Requisition Form - C.P.VC Pipe works For villas								
Company		serene constructions llp		site and phase		serene farms		
Req. no.		150411		req.date:		07-11-2020		
Material required before		asap		G1365				
Prepared by:		syed golam sarwar						
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	6.0	5	-	30		
15	C.Pvc End Cap 1"	Nos	8.0	5	-	40		
16	C.Pvc threaded Plug 1/2"	Nos	-	-	-	-		
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.pvc1" Ball Value	Nos	7.0	5	-	35		
23	C.pvc 3/4" Ball Value	Nos	-	-	-	-		
24	C.Pvc.Reducer 1"x 3/4"	Nos	-	-	-	-		
25	C.Pvc F.A.B.T 1"	Nos	6.0	5	-	30		
26	C.Pvc F.A.B.T 3/4" X 3/4"	Nos	4.0	5	-	20		
27	C.Pvc BrassMTA 1/2" X 3/4"	Nos	-	-	-	-		
28	hacksaw blade double	packets	-	-	-	-		
	Total					535		

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

71978

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.	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
GSTIN : 36ACVFS7909P1ZV	Req Date	07-11-2020
	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: Yeshpal Reddy Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43524
Date 5/12/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details		
Serene Constructions LLP	Invoice No.	14490
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	28-11-2020
	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
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2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	15	145.00	2,175.00	18	391.50
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INWARD
Inward No: 5550 Dt: 28/11/20
MRN No: Dt:
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	2,955.00		531.90
	265.95	265.95	Total Invoice Amount	3,486.90		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction