PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72401	PO / WO Date.	24/11/20
Supplier Name	SSLLP	PO/WO amount	6944.3/-
Firm/Company	Serene Construction LLP	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1	14486	28/11/20	6,944.30/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,944.30/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12302	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:	6,944.3/-
Amount E – PO / WO value:	6,944.3/-
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	2/12					

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

ORIGINAL INVOICE

#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.	14486
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	28-11-2020
	PO No.	72401
	PO Date.	24-11-2020
	Req ID	61777
GSTIN : 36ACVFS7909P1ZV	Req Date	23-11-2020
	Loc Req No	150428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		2	55.00	110.00	18	19.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,885.00		1,059.30
	529.65	529.65	Total Invoice Amount	6,944.30		

Rupees : Six Thousand Nine Hundred Fourty Four and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71759
Date 3/12/20
Sign. NeL

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-11-2020 15:24:18

72401
16.11.20 11:25:35

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**	72401	150428
	Doc Date	24-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2020	
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	6548 - Paints - Janata Paste - NA - kgs	2.00	55.00	0.00	18.00	129.80
2	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
					Total Order Value . . .	**6,944.30**

Rupees : Six Thousand Nine Hundred Fourty Four and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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 Site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *Serene Constructions LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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.	12302
Serene Constructions LLP	DC Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72401
	PO Date.	24-11-2020
	Req ID	61777
	Req Date	23-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150428

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		2
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
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INWARD
Inward No: 5549 Dt: 28/11/20
MRN No: 85792 Dt: 28/11/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43530
Date.
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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	Invoice No.	14486
Serene Constructions LLP	Invoice Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72401
	PO Date.	24-11-2020
	Req ID	61777
GSTIN : 36ACVFS7909P1ZV	Req Date	23-11-2020
	Loc Req No	150428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		2	55.00	110.00	18	19.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
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INWARD
Inward No: 5549 Dt: 28/11/20
MRN No: Dt:
Received By: Yespal Reddy Sign: [signature]
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	5,885.00		1,059.30
	529.65	529.65	Total Invoice Amount	6,944.30		

Rupees : Six Thousand Nine Hundred Fourty Four and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction