

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:		D.SOWMYA	
		PO / WO Date.		14/11/20	
		PO/WO amount		98856.86/-	
Firm/Company		Project		Sera-faroy	
SI. No.		Bill No.		Bill amount	
1		14491	28/11/20	98,856.86/-	
2				/	
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					
SI. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	12307	28/11/20	85797	☒ 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:					
Amount E – PO / WO value:					
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
Sign:					Accounts Manager
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/-

Summit Sales LLP

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

ORIGINAL INVOICEEmail: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-11-2020

Customer Details					Invoice No.	14491	
Serene Constructions LLP					Invoice Date.	28-11-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203					PO No.	72203	
					PO Date.	17-11-2020	
					Req ID	61578	
					Req Date	16-11-2020	
GSTIN : 36ACVFS7909P1ZV					Loc Req No	150419	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4	2660.00	10,640.00	18	1,915.20
	38"X80"						
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2240.00	8,960.00	18	1,612.80
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1866.00	16,794.00	18	3,022.92
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	19	541.00	10,279.00	18	1,850.22
7	2285 - Carpentry - hardware - SS Hinges - Others -	8302	66	218.00	14,388.00	18	2,589.84
	4"						
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	18	105.00	1,890.00	18	340.20
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	83,777.00		15,079.86	
	7,539.93	7,539.93	Total Invoice Amount	98,856.86			

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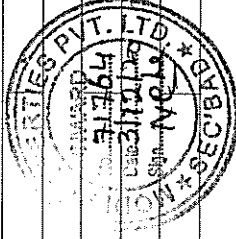
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized Signatory



Purchase Order

Page(s) 1 Of 2

17-Nov-20 1:53:08 PM

Orig



72203

16.11.20 11:21:50

From Company : **Serene Constructions LLP**
5-4-187/374,II Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details		Doc No	72203	150419
Summit Sales LLP		Doc Date	17-11-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	17-11-2020	
040-66335551		SupplyType	Supply	
			9618244433	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4.00	2,660.00	0.00	18.00	12,555.20
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4.00	2,240.00	0.00	18.00	10,572.80
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	9.00	1,866.00	0.00	18.00	19,816.92
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	19.00	541.00	0.00	18.00	12,129.22
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	66.00	218.00	0.00	18.00	16,977.84
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	18.00	105.00	0.00	18.00	2,230.20
Total Order Value ...					98,856.86
Rupees : Ninety Eight Thousand Eight Hundred Fifty Six and Paise Eighty Six Only.					

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Serene Farms
Sy no-44, Yenkepalay Village, Chevella Mandal,RR,Dist-501 503
Phone.

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-03,21,28, purpose.

For **Serene Constructions LLP**

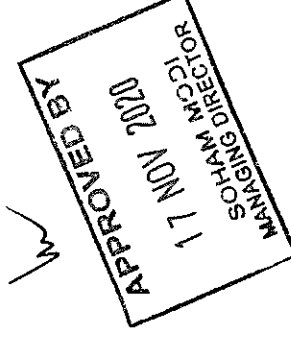
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /



Purchase Order

Page(s) 2 Of 2

17-Nov-20 1:53:08 PM

Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil

Original / Office Copy / Purchase Div. Copy

For **Serene Constructions LLP**

Authorised Signatory



Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Requisition Form - Doors and hardware (Semi Deluxe)									
Company	serene constructions llp		Reg. no.	150419		Material required before		asap	
Prepared by:		sarwar		Approved by (sign):		ID no.		61578	
Flat / Block no:				Reg. Date		16-11-2020		serene farms	
Type A 1200 SH 2BHK Order Value:		0 Flats		Type B 1000 SH 2BHK Order Value:		3 Flats		villa no-03,21,28	
S No.	Item Description	Units	Qty required for type B 1000 sft 2BHK flat	Qty required for type A 1200 sft 2BHK flat	type B 2BHK flats requirement	type A 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty required
1	WPC Panel Doors-38"x80"	nos	1	-	4	-	4	-	4
2	WPC Panel Doors-32"x82"	nos	2	-	3	-	6	-	109.3
3	WPC Panel Doors-32"x80"	nos	1	-	3	-	4	-	59.2
4	WPC Panel Doors-26"x82"	nos	3	-	3	-	4	-	12.4
5	WPC Panel Doors-26"x80"	nos	-	-	3	-	9	-	133.3
4	Mortise Lock	nos	1	-	3	-	3	-	-
5	Cylindrical Locks	nos	7	-	3	-	19	-	-
6	SS Hinges-4" with screws	nos	21	-	3	-	66	-	-
7	Magnetic Door Stopper	nos	6	-	3	-	18	-	-
Total							129		129

Note: For door frames with threshold the sutter length should be 80" in place of 82".

APPROVED
 P. PRAABHAKAR
 6 NOV 2020
 P. PRAABHAKAR
 MANAGER PURCHASE

APPROVED
 P. PRAABHAKAR
 16 OCT 2020
 P. PRAABHAKAR
 MANAGER PURCHASE

APPROVED
 P. PRAABHAKAR
 16 NOV 2020
 P. PRAABHAKAR
 MANAGER PURCHASE

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

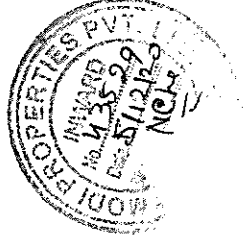
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-11-2020

Customer Details		DC No.	12307	
Serene Constructions LLP		DC Date.	28-11-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	72203	
		PO Date.	17-11-2020	
		Req ID	61578	
		Req Date	16-11-2020	
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150419	
	Description of Goods	HSN/SAC	Qty	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4	
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6	
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4	
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	9	
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3	
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	19	
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	66	
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	18	
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INWARD	
Inward No: 5555	Dr: 28/11/20
MRN No: 85797	Dr: 28/11/20
Received By: <i>Yespat Reddy</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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.		14491	
Sereine Constructions LLP				Invoice Date.		28-11-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		72203	
				PO Date.		17-11-2020	
				Req ID		61578	
				Req Date		16-11-2020	
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150419	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4	2660.00	10,640.00	18	1,915.20
	38"X80"						
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2240.00	8,960.00	18	1,612.80
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1866.00	16,794.00	18	3,022.92
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	19	541.00	10,279.00	18	1,850.22
7	2285 - Carpentry - hardware - SS Hinges - Others -	8302	66	218.00	14,388.00	18	2,589.84
	4"						
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	18	105.00	1,890.00	18	340.20
9							
10							
11							
12							
13							
14							
15							
				Total Taxable Amount		83,777.00	15,079.86
				Total Invoice Amount		98,856.86	

Rupees : Ninty Eight Thousand Eight Hundred Fifty Six and Paise Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1812 7408 2856
 E-Way Bill Date: 28/11/2020 01:54 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 28/11/2020 01:54 PM [78Kms]
 Valid Until: 29/11/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36ACV FS790 9P1ZV, SERENE CONSTRUCTIONS LLP
 Place of Delivery CHEVELA, TELANGANA-501203
 Document No. 14491
 Document Date 28/11/2020
 Transaction Type: Regular
 Value of Goods ₹ 98856.86
 HSN Code 4418 - PANEL DOORS(+7)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh,Info (if any)
Road	TS10UA9758 & 14491 & 28/11/2020	CHERLAPALLY	28-11-2020 01:54 PM	36ACQFS2044C1Z7	-	-



181274082855