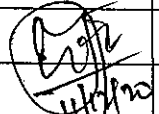


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	71981	PO / WO Date.	09/11/2020
Supplier Name	Summit Sale LLP	PO/WO amount	Rs. 59,584/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14550	03/12/2020	Rs. 7,434/- ✓
2.	14493	28/11/2020	Rs. 14,868/- ✓
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,302/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	12309	28/11/2020	85796
2.	12358	03/12/2020	85945
3.	-	-	-
4.	-	-	-
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 22,302/- ✓
Amount E – PO / WO value:			Rs. 59,584/-
Amount F – Difference (A – E):			Rs. -37,282/-
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		12/12/2020	
Remarks: <u>Final bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			Accounts – receiver of bill
Date			Accountant
			Accounts Manager

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

1 of 1 : 03-12-2020

Customer Details				Invoice No.	14550		
Serene Constructions LLP				Invoice Date.	03-12-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	71981		
				PO Date.	09-11-2020		
				Req ID	61346		
GSTIN : 36ACVFS7909P1ZV				Req Date.	07-11-2020		
				Loc Req No	150410		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2100.00	6,300.00	18	1,134.00
2							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,300.00			1,134.00
	567.00	567.00	Total Invoice Amount				7,434.00
Rupees : Seven Thousand Four Hundred Thirty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

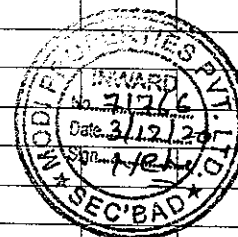
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-11-2020

Customer Details				Invoice No.	14493		
Serene Constructions LLP				Invoice Date.	28-11-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	71981		
				PO Date.	09-11-2020		
				Req ID	61346		
GSTIN : 36ACVFS7909P1ZV				Req Date	07-11-2020		
				Loc Req No	150410		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,600.00		2,268.00	
Total Invoice Amount				14,868.00			
Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



71981

30.10.20 4:46:12

Page(s) 1 Of 1

10-11-2020 16:28:37

Orig

From Company : **Serene Constructions LLP**

5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.

GST No. : 36ACVFS7909P1ZV

Supplier DetailsSummit Sales LLP
5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71981	150410
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	24-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 5 nos	12.00	610.00	0.00	18.00	8,637.60
2 4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'	3.00	525.00	0.00	18.00	1,858.50
3 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	76.00	0.00	18.00	4,484.00
4 7326 - Plumbing - PVC - Water tank - 500lts - nos	18.00	2,100.00	0.00	18.00	44,604.00
Total Order Value ...					59,584.10

Rupees : Fifty Nine Thousand Five Hundred Eighty Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On complete delivery of all materials only !

Tax GST included in above price.

Delivery Date Next Day.

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. Payment as per actual wgmt. Above order for V.no.25,27,29,13,14,15,50,1,30 Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part Bill Received

@ 14187 - 11/11/20 - 22,414/-

B/c Receivable - 37,170/-

By
20/11/20

② Part bill received

@ 14276 - 18/11/20 - 14,868/-

B/c receivable - 22,302/-

Neha

For **Serene Constructions LLP**

Authorised Signatory

Name :

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

③ Final Bill received

B.No. 14550 / 14493

Date :

By
24/11/20

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

1 of 1 : 28-11-2020

Customer Details		DC No.	12309
Serene Constructions LLP		DC Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71981
		PO Date.	09-11-2020
		Req ID	61346
GSTIN : 36ACVFS7909P1ZV		Req Date	07-11-2020
		Loc Req No	150410
Description of Goods		HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6
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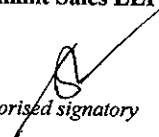
INWARD

Inward No: 5553	Dt: 28/11/20
MRN No: 85796	Dt: 28/11/20
Received By: Yelkepally	Sign: [Signature]
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorized signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-11-2020

Customer Details				Invoice No.	14493		
Serene Constructions LLP				Invoice Date.	28-11-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	71981		
				PO Date.	09-11-2020		
				Req ID	61346		
GSTIN : 36ACVFS7909P1ZV				Req Date	07-11-2020		
				Loc Req No	150410		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00
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14							
15							
IGST				CGST		SGST	
				1,134.00		1,134.00	
Total Taxable Amount				12,600.00		2,268.00	
Total Invoice Amount				14,868.00			

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

INWARD	
Inward No: 5553	Dt: 28/11/20
MRN No:	Dt:
Received By: Yesalakudity	Sign: [Signature]
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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 : 03-12-2020

Customer Details		DC No.	12358
Serene Constructions LLP		DC Date.	03-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71981
GSTIN : 36ACVFS7909P1ZV		PO Date.	09-11-2020
		Req ID	61346
		Req Date	07-11-2020
		Loc Req No	150410
Description of Goods		HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3
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INWARD

Inward No: 5560	Dt: 03/12/20
MRN No: 85945	Dt: 03/12/20
Received By: YCS Pal Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	

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

1 of 1 : 03-12-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No. 14550

Invoice Date. 03-12-2020

PO No. 71981

PO Date. 09-11-2020

Req ID 61346

Req Date. 07-11-2020

Loc Req No 150410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2100.00	6,300.00	18	1,134.00
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INWARD	
Inward No: 5560	Dt: 03/12/20
MRN No:	Dt:
Received By: Yespal Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	

IGST	CGST	SGST	Total Taxable Amount	6,300.00	1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory