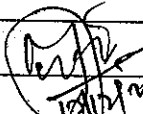
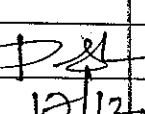
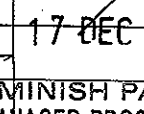
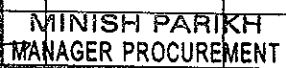


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72349	PO / WO Date.	21/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 26,137/-
Firm/Company	Serene Constructions LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14713	10/12/2020	Rs. 13,068/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,068/-
Sl. No.	DC No	DC. Date	MRN No.
1.	12514	10/12/2020	86217
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 13,068/-
Amount E – PO / WO value:			Rs. 26,137/-
Amount F – Difference (A – E):			Rs. -13,069/-
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		19/12/2020	
Remarks: <u>Final bill received.</u>			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date	17/12/2020	17/12/2020	17 DEC 2020
			

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

Supplier / Customer / Transporter - Copy

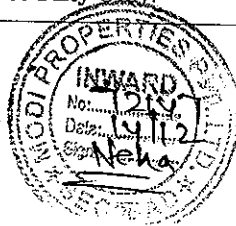
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14713		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN: 36ACVFS7909P1ZV				Invoice Date.		10-12-2020		
				PO No.		72349		
				PO Date.		21-11-2020		
				Req ID		61731		
				Req Date		21-11-2020		
				Loc Req No		150426		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	5	2215.00	11,075.00	18	1,993.50	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST			CGST		SGST		Total Taxable Amount	
			996.75		996.75		Total Invoice Amount	
					11,075.00		1,993.50	
							13,068.50	

Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-11-2020 12:06:17

Origin:



72349

16.11.20 11:23:59

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72349	150426
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	21-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	10.00	2,215.00	0.00	18.00	26,137.00
Total Order Value ...					26,137.00

pees : Twenty Six Thousand One Hundred Thirty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Nirali/Cera' brand**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. ..

Penalty For Delay Nil**Transportation Cost** Included 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.8,9,10,22,24,38,39,26,18,37 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

⇒ Part Bill received
@ 14494 - 28/11/20 - 13068.51 -

Bal amt - 13068.51 -

Neha

⇒ Part 2 Bill received

if
10/12/20

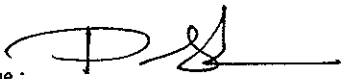
Bil no: 112713

10/12/20

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Content

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 : 10-12-2020

Customer Details		DC No.	12514
Serene Constructions LLP		DC Date.	10-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	72349
		PO Date.	21-11-2020
		Req ID	61731
		Req Date	21-11-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150426
Description of Goods		HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD	
Inward No: 5572	Di: 10/12/20
MKN No: 86217	Di: 11/12/20
Received By: Yel P. Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	

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

TRAFFIC COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14713	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-12-2020	
				PO No.		72349	
				PO Date.		21-11-2020	
				Req ID		61731	
				Req Date		21-11-2020	
				Loc Req No		150426	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	5	2215.00	11,075.00	18	1,993.50
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							
INWARD Inward No: 5572 Dt: 10/12/20 MRN No: 86217 Dt: 11/12/20 Received By: yes pal kaly Sign: App Serene Construction (Hyd) LLP							
IGST				CGST		SGST	
				996.75		996.75	
Total Taxable Amount				11,075.00		1,993.50	
Total Invoice Amount				13,068.50			

Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory