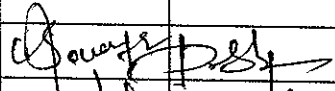


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		72824		PO / WO Date.		8/12/20	
Supplier Name		ss/lp		PO/WO amount		1,75,966	
Firm/Company		Serene Construction		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14831	16/12/20		91,445			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						91,445	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3358	10/12/20	86211	☒ 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:						91,445	
Amount E – PO / WO value:						1,75,966.	
Amount F – Difference (A – E): GST-18%						84,521	
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 / WO?			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. <u>1/-</u> ☒ No				
Payment – due date			26.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/20	21/12/20					

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

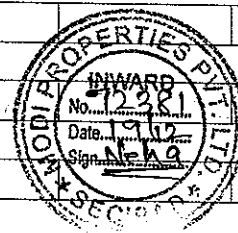
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.	14831		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	16-12-2020		
				PO No.	72824		
				PO Date.	08-12-2020		
				Req ID	62159		
				Req Date	08-12-2020		
				Loc Req No	150440		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		50	672.00	33,600.00	18	6,048.00
2	9095 - Tiles - Flooring Wenge Oscuro - 200mm X		62	708.00	43,896.00	18	7,901.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				6,974.64		6,974.64	
Total Taxable Amount				77,496.00		13,949.28	
Total Invoice Amount						91,445.28	
Rupees : Ninty One Thousand Four Hundred Fourty Five and Paise Twenty Eight Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised/signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Serene Constructions LLP

DC No. : 3358

Date : 10/12/2020

Site:

Vehicle No. : TS10VA9758

P.O. / W.O. No. : 72824

P.O. / W.O. Date : 08/12/20

Sl. No.	PARTICULARS	Quantity
1	Earth Beige.	50 Box
2	Wenge Black	62 Box.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

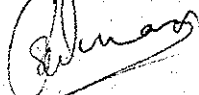
GSTIN : 36ACVF57909 P1Z V

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 10/12/20



For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

08-12-2020 15:47:26



72824

05.12.20 12:12:18

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad
GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72824	150440
Doc Date	08-12-2020	
Quote No	NIL	
Quote Date	08-12-2020	
SupplyType	Supply	

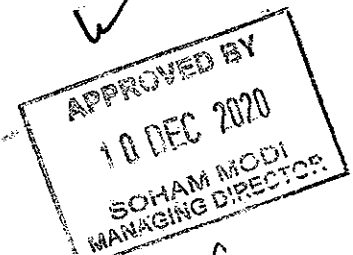
Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9098 - Tiles - Earth Belgh - 600 mm X 1200 mm - Boxes	86.00	672.00	0.00	18.00	68,194.56
2 9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	129.00	708.00	0.00	18.00	107,771.76
Rupees : One Lakh(s) Seventy Five Thousand Nine Hundred Sixty Six and Paise Thirty Two Only.					Total Order Value ... 175,966.32

Terms and Conditions :-

Specification / Brand	Brand is nexon ispirax box sft is 15.42 , rate per sft is 51.42 & nitco box sft is 10.33 rate per sft is 80.87
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	Within a day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503 Phone. ..
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for villa no.30, 1 & 15, purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil



Part - Bill - (1483) - 16/12/20 - 91,445/-

Balance - 84,521/-

Signature

For **Serene Constructions LLP**

Authorised Signatory

Signature

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		Serene construction llp		Date:		08-12-20	
Site & Phase:		Serene farms		Time:		12:59	
Supplier				Req. No.		150440	
Material required before date:		09-12-20		ID No.		62159	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Earth Beige	4' x 2'	86	boxes			
2	Wenge Oscuro	4' x 8"	129	boxes			
3	Lithios Beige	12" x 12"	36	boxes			
4	Espo Dark	12" x 24"	26	boxes			
5							
6							
7							
8							
9							
10							

Remarks: The above materials required for VILLA NO 30 1 and 15

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	08-12-20	Sign. & Date	

NOTE: on receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
11 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Serene Constructions LLP

DC No.

3358

Date

10/12/2020

Vehicle No.

TS10UA9758

P.O. / W.O. No.

72824

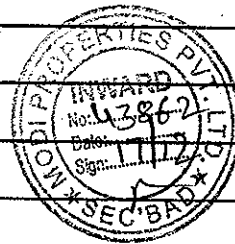
P.O. / W.O. Date

08/12/20

Site:

Sl. No.	PARTICULARS	Quantity
1	Earth Beige.	50 Box
2	Wenge Ockuro	62 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 5574	Dr: 10/12/20
MRN No: 86211	Dr: 11/12/20
Sign: <i>[Signature]</i>	
Yespal Reddy	
Serene Constructions (Pty) LLP	



GSTIN : 36ACVFS7909 P1Z V

Received the above materials in good condition.

Received by : *Salman*

Stamp:

Date : 10/12/20

[Signature]

For SUMMIT SALES LLP

[Signature]
Authorised Signatory