PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	MINISH
PO/WO no.	72847	PO / WO Date.	09/12/2020
Supplier Name	SSLLP.	PO/WO amount	8,741/-
Firm/Company	Serene Construction LLP.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14865	17/12/2020	8,741/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,741/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12642	17/12/2020	86446.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,741/-
Amount E – PO / WO value:	8,741/-
Amount F – Difference (A – E):	–
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	26/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14865
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	17-12-2020
	PO No.	72847
	PO Date.	09-12-2020
	Req ID	60474
	Req Date	06-10-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon		1	7408.00	7,408.00	18	1,333.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,408.00	1,333.44
	666.72	666.72	Total Invoice Amount	8,741.44	

Rupees : Eight Thousand Seven Hundred Fourty One and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 72442
Date 19/12
Sign Neha
SEC'BAD

Subject to Hyderabad Jurisdiction

 09-Dec-20 12:32:31 PM Origina

Purchase Order

72847
05.12.20 12:12:19

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**	72847	150386
	Doc Date	09-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2020	
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	5000 - Equipment - consumable durable - Camera - NA - nos *Cannon*	1.00	7,408.00	0.00	18.00	8,741.44
					Total Order Value . . .	**8,741.44**

Rupees : Eight Thousand Seven Hundred Fourty One and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene construction llp	Date:	06-10-20
Site & Phase:	Serene farms	Time:	12:21
Supplier		Req. No.	150386
Material required before date:	Asap	ID No.	60474

No	Description	Size	Quantity	Units	Inward No	Date
1	Digital camera	Std	1	nos		
2						
3	72847					
4						
5						
6						
7						
8						
9						
10						

Remarks: The camera is require for site photo purposes like hire charges , building materials etc. old one is damaged.

Prepared By	Syed golam sarwar	Approve by	
Sign. & Date	06-10-20	Sign. & Date	

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

APPROVED
09 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
* 5/2, K-Square Industrial and Logistics Park, Near Pushkar Mela, Off. National Highway 3, Village Kurund, Taluka Bhiwandi
Bhiwandi, Maharashtra, 421302
IN

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-2282250-6279507
Order Date: 04.12.2020

Invoice Number : IN-BOM3-211438
Invoice Details : MH-BOM3-1034-2021
Invoice Date : 04.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Red) + Memory Card + Camera Case | B06ZXR6CR8 (B06ZXR6CR8)	₹7,056.78	₹0.00	1	₹7,056.78	18%	IGST	₹1,270.22	₹8,327.00
	Shipping Charges	₹5.65	-₹5.65		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,270.22	₹8,327.00

Amount in Words:
Eight Thousand Three Hundred Twenty-seven only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Anand
12330

CHECKED
Quantity 01 | Quality ok
By: | Dt: 9/12/20
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

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

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	PO Date.	09-12-2020
	Req ID	60474
	Req Date	06-10-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150386

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INWARD	
Inward No: 5584	Dt: 18/12/20
MRN No: 86446	Dt: 18/12/20
Received By:	Sign:
Serene Construction (Hyd) LLP	

for Summit Sales LLP

No. 43957
Date 21.12
Sign.

Subject to Hyderabad Jurisdiction

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

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INWARD

Inward No: 5584 Dt: 18/12/20

MRN No: 86446 Dt: 18/12/20

Received By: M. Kiran Sign: M. Kiran

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	7,408.00		1,333.44
	666.72	666.72	Total Invoice Amount		8,741.44	

Rupees : Eight Thousand Seven Hundred Fourty One and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction