

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/12/2020		Prepared by: MINIST	
PO/WO no. 72847		PO / WO Date. 09/12/2020	
Supplier Name S S L P .		PO/WO amount 8,741/-	
Firm/Company Sevene Construction S L P .		Project Sevene farm	
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
Sign:			
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/-

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.		14865						
Serene Constructions LLP				Invoice Date.		17-12-2020						
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				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

Subject to Hyderabad Jurisdiction



Purchase Order



72847

05.12.20 12:12:19

Page(s) 1 Of 1

09-Dec-20 12:32:31 PM

Origina

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	
Quote Date	09-12-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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.					

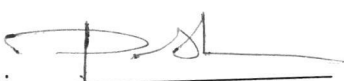
Terms and Conditions :-**Specification / Brand** Cannon IXUS camera with 8 GB memory card along with pouch**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day

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

Penalty 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** NilFor **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

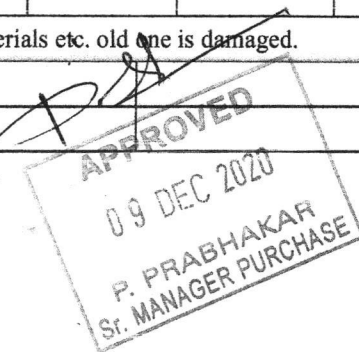
Name : _____

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							
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.



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**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**PAN No:** AALCA0171E**GST Registration No:** 27AALCA0171E1ZZ**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



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 : 17-12-2020

Customer Details		DC No.	12642
Serene Constructions LLP		DC Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		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
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

for Summit Sales LLP

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

1 of 1 : 17-12-2020

Customer Details				Invoice No.	14865		
Serene Constructions LLP				Invoice Date.	17-12-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	72847		
GSTIN : 36ACVFS7909P1ZV				PO Date.	09-12-2020		
				Req ID	60474		
				Req Date	06-10-2020		
				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	
666.72				666.72		Total Taxable Amount	
Total Invoice Amount				7,408.00		1,333.44	
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