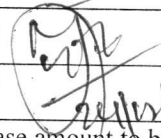
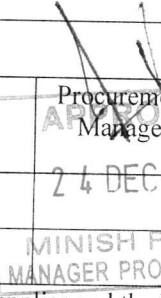


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72951		PO / WO Date.		14/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 2,773/-	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		14873		17/12/2020		Rs. 1,510/-	
2.		-		-		-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,510/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12650	17/12/2020	86460	☒ 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:						Rs. 1,510/-	
Amount E – PO / WO value:						Rs. 2,773/-	
Amount F – Difference (A – E):						Rs. -1,263/-	
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: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			24 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14873			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		17-12-2020			
				PO No.		72951			
				PO Date.		14-12-2020			
				Req ID		62283			
				Req Date		14-12-2020			
				Loc Req No		150441			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk			3214	20	46.00	920.00	18	165.60
2	6621 - Paints - Janta pasta - NA - Nos			3506	6	60.00	360.00	18	64.80
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,280.00	230.40
		115.20		115.20		Total Invoice Amount		1,510.40	
Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Requisition Form

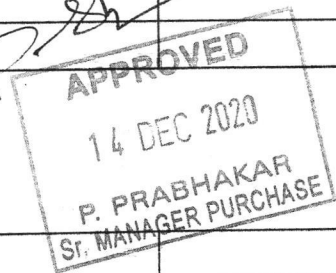
Company Name:	serene constructions llp	Date:	14-12-2020
Site & Phase :	serene farms	Time:	12:15
Supplier		Req. No.	150441
Material required before date:	asap	ID No.	62283

No	Description	Size	Quantity	Units	Inward No	Date
1	tile grout off white colour	std	20	packets		
2	janata paste	500g	10	nos		
3	sponges	std	100	nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for tiling, sink fitting and cleaning of tiles and modular kitchen

Prepared By	siva prasad	Approved by	
Sign. & Date	14-12-2020	Sign. & Date	

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



Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:			
Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

Summit Sales LLP

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

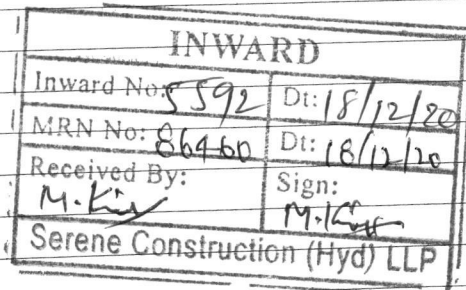
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details		DC No.	12650
Serene Constructions LLP		DC Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	72951
		PO Date.	14-12-2020
		Req ID	62283
		Req Date	14-12-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150441
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	6621 - Paints - Janta pasta - NA - Nos	3506	6
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			



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 : 17-12-2020

Customer Details				Invoice No.	14873		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	17-12-2020		
				PO No.	72951		
				PO Date.	14-12-2020		
				Req ID	62283		
				Req Date	14-12-2020		
				Loc Req No	150441		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
2	6621 - Paints - Janta pasta - NA - Nos	3506	6	60.00	360.00	18	64.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,280.00		230.40
	115.20	115.20	Total Invoice Amount		1,510.40		

Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory