PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	MINISH.
PO/WO no.	72843	PO / WO Date.	09/12/2020
Supplier Name	SSLLP.	PO/WO amount	36,968/-
Firm/Company	Serene Construction's LLP	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14871	17/12/2020	36,968/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,968/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12648	17/12/2020	86458	☑ 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:	36,968/-
Amount E – PO / WO value:	36,968/-
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				
Date				MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL INVOICE

#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

Customer Details	Invoice No.	14871
Serene Constructions LLP	Invoice Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72843
	PO Date.	09-12-2020
	Req ID	62138
	Req Date	08-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150438

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	205.00	6,150.00	18	1,107.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	331.00	19,860.00	18	3,574.80
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25	21.00	525.00	18	94.50
5	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		20	65.00	1,300.00	18	234.00
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	12.00	360.00	18	64.80
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	25	10.00	250.00	18	45.00
8	10083 - Plumbing - CPVC - CPVC Female adapter - 1" FTA		10	176.00	1,760.00	18	316.80
9	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	8	78.00	624.00	18	112.32
10							
11							
12	86458						
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	31,329.00	5,639.22
	2,819.61	2,819.61	Total Invoice Amount	36,968.22	

Rupees : Thirty Six Thousand Nine Hundred Sixty Eight and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72436
Date 19/12
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-12-2020 4:16:33 PM Original

72843
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**	72843	150438
	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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	205.00	0.00	18.00	7,257.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	331.00	0.00	18.00	23,434.80
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	25.00	21.00	0.00	18.00	619.50
5	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	65.00	0.00	18.00	1,534.00
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	30.00	12.00	0.00	18.00	424.80
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	25.00	10.00	0.00	18.00	295.00
8	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *1" FTA*	10.00	176.00	0.00	18.00	2,076.80
9	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	8.00	78.00	0.00	18.00	736.32
					Total Order Value . . .	**36,968.22**

Rupees : Thirty Six Thousand Nine Hundred Sixty Eight and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' 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. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 09-12-2020 4:16:33 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.48,30,54,21 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For ***Serene Constructions LLP***

Authorised Signatory

Name :

For ***Summit Sales LLP***

Name :

Date : __/__/___

Requisition Form - C.P.VC Pipe works For Bungalows									
Company		serene constructions llp		serene farms					
Req. no.		150438							
Material required before		asap		62138					
Prepared by:		siva prasad							
Flat / Block no:		**villa no-48,30,50,21**							
Name of the Supplier :-									
Type A 1000 Sft 2BHK Order Value:		4	Villas						
S No.	Item Description	Units	Qty required for One Type A 1000 Sft 2BHK Villa	Qty required for Type A 1000 Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	7.0	4.0	30	-	30		
2	C.Pvc pipe 1"	Length	15.0	4.0	60	-	60		
3	C.Pvc Plain Elbow 3/4"	Nos	12.0	4.0	50	-	50		
4	C.Pvc Plain Elbow 1"	Nos	5.0	4.0	25	-	25		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	-	-	-	0		
6	C.Pvc Union 3/4"	Nos	-	-	-	-	0		
7	C.Pvc Union 1"	Nos	5.0	4.0	20	-	20		
8	C.Pvc Coupling 1"	Nos	7.0	4.0	30	-	30		
9	C.Pvc Coupling 3/4"	Nos	-	-	-	-	0		
10	C.Pvc Tee 1"	Nos	-	-	-	-	0		
11	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	0		
12	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	0		
13	C.Pvc Plain Tee 3/4"	Nos	-	-	-	-	0		
14	C.Pvc End Cap 1"	Nos	6.0	4.0	25	-	25		
15	C.Pvc End Cap 3/4"	Nos	-	-	-	-	0		
16	C.Pvc Plug 1/2"	Nos	-	-	-	-	0		
17	C.Pvc M.A.B.T 3/4"	Nos	-	-	-	-	0		
18	C.Pvc M.A.B.T 1"	Nos	-	-	-	-	0		
19	C.pvc Clamp 3/4"	Nos	-	-	-	-	0		
20	C.pvc Clamp 1"	Nos	-	-	-	-	0		
21	C.pvc Paste 250 Grms	Nos	-	-	-	-	0		
22	C.pvc1" Ball Value	Nos	-	-	-	-	0		
23	C.pvc 3/4" Ball Value	Nos	-	-	-	-	0		
24	C.Pvc.Reducer 1"x 3/4"	Nos	-	-	-	-	0		
25	C.Pvc F.A.B.T 1"	Nos	2.0	4.0	10	-	10		
26	cpvc tank nipple 1"	Nos	2.0	4.0	8	-	8		
27	C.Pvc BrassMTA 1/2" X 3/4"	Nos	-	-	-	-	0		
28	Teflon Tapes	Nos	-	-	-	-	0		
	Total		-		258.0	-	258.0	-	-

843

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		
Serene Constructions LLP	DC No.	12648
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	17-12-2020
	PO No.	72843
	PO Date.	09-12-2020
	Req ID	62138
GSTIN : 36ACVFS7909P1ZV	Req Date	08-12-2020
	Loc Req No	150438

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25
5	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		20
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	30
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	25
8	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		10
9	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	8
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21	INWARD		
22	Inward No: 5590 Dt: 18/12/20		
23	MRN No: 86458 Dt: 18/12/20		
24	Received By: M.Kiran Sign: M.Kiran		
25			
26	Serene Construction (Hyd) LLP		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43951
Date 21/12
Sign P

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14871
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	17-12-2020
	PO No.	72843
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2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	331.00	19,860.00	18	3,574.80
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25	21.00	525.00	18	94.50
5	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		20	65.00	1,300.00	18	234.00
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	12.00	360.00	18	64.80
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	25	10.00	250.00	18	45.00
8	10083 - Plumbing - CPVC - CPVC Female adapter - 1" FTA		10	176.00	1,760.00	18	316.80
9	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	8	78.00	624.00	18	112.32
10							
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12							
13							
14							
15							

INWARD
Inward No: 5590 Dt: 18/12/20
MRN No: 66458 Dt: 18/12/20
Received By: M.Kiy Sign: M.Kiy
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	31,329.00	5,639.22
	2,819.61	2,819.61	Total Invoice Amount	36,968.22	

Rupees : Thirty Six Thousand Nine Hundred Sixty Eight and Paise Twenty Two Only.

for Summit Sales LLP

Authorised Signatory

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