

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>23/12/20</u>		Prepared by: <u>NEHA .C</u>	
PO/WO no. <u>72692</u>		PO / WO Date. <u>03/12/20</u>	
Supplier Name <u>SSIP</u>		PO/WO amount <u>45,902</u>	
Firm/Company <u>Serene Constructions LLP</u>		Project <u>Serene farms</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>14876</u>	<u>17/12/20</u>	<u>45,902/-</u>
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): <u>45,902/-</u>			
Sl. No.	DC No.	DC. Date	MRN No.
1.	<u>12653</u>	<u>17/12/20</u>	<u>88461</u>
2.			
3.			
☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges <u>-</u>			
Amount C - Other Debits : <u>-</u>			
Amount D (D=A+B-C) - Amount to be credited to the supplier: <u>-</u>			
Amount E - PO / WO value: <u>45,902/-</u>			
Amount F - Difference (A - E): GST-18% <u>45,902/-</u>			
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. <u>-</u> ☒ No	
Payment - due date		<u>01/01/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<u>Kushal</u>	<u>P. S.</u>	
Date	<u>23/12/20</u>	<u>26/12</u>	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

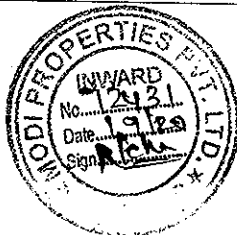
1 of 1 : 17-12-2020

Customer Details				Invoice No.	14876		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	17-12-2020		
				PO No.	72692		
				PO Date.	03-12-2020		
				Req ID	62035		
				Req Date	03-12-2020		
				Loc Req No	150435		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6008 - Miscellaneous - Barbed wire - other - kgs Approx.Bundles 11 nos of each 50 kg. 12 x 14		550	65.00	35,750.00	18	6,435.00
2	6024 - Miscellaneous - GI -Wire - other - kgs 16 G		50	63.00	3,150.00	18	567.00
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15							
IGST				CGST		SGST	
				3,501.00		3,501.00	
Total Taxable Amount				38,900.00		7,002.00	
Total Invoice Amount				45,902.00			

Rupees : Fourty Five Thousand Nine Hundred Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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03-12-2020 15:20:23

Orig



72692

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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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72692	150435
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	18-03-2015	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6008 - Miscellaneous - Barbed wire - other - kgs Approx. Bundles 11 nos of each 50 kg. 12 x 14	550.00	65.00	0.00	18.00	42,185.00
2 6024 - Miscellaneous - GI - Wire - other - kgs 16 G	50.00	63.00	0.00	18.00	3,717.00
Total Order Value . . .					45,902.00

Rupees : Forty Five Thousand Nine Hundred Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.

Payment Terms After Delivery & Production of bill

Tax Included in above prices

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for V .no.1,2,3,4,5,6,30,12,13,14,15,50 fencing work around villas purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Serene Constructions LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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.	12653
Serene Constructions LLP		DC Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	72692
		PO Date.	03-12-2020
		Req ID	62035
		Req Date	03-12-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150435
Description of Goods		HSN/SAC	Qty
1	6008 - Miscellaneous - Barbed wire - other - kgs		550
2	6024 - Miscellaneous - GI - Wire - other - kgs		50
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INWARD	
Inward No: 599	Dt: 18/12/20
MRN No: 8645	Dt: 18/12/20
Received By: M. Kus	Sign: M. Kus
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

