

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72705	PO / WO Date.	4/12/20
Supplier Name	SSlp	PO/WO amount	61,944
Firm/Company	Deerene Constructions	Project	Deerene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	14982	23/12/20	3,030
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12757	23/12/20	86702	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

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 / WO?	☒ 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 21/12/2021

Remarks:

final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/12/20	28/12/20	29 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. 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

Supplier / Customer / Transporter - Copy

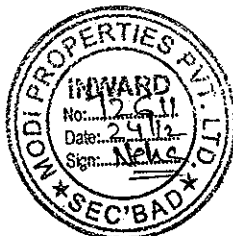
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.		14982	
Serene Constructions LLP				Invoice Date.		23-12-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		72705	
GSTIN : 36ACVFS7909P1ZV				PO Date.		04-12-2020	
				Req ID		62036	
				Req Date		03-12-2020	
				Loc Req No		150432	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
2							
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13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		231.12		231.12		Total Invoice Amount	
				2,568.00		3,030.24	
Rupees : Three Thousand Thirty and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



(Signature)
 Authorised signatory

Purchase Order

Page(s) 1 Of 2

04-12-2020 10:28:22 AM



25.11.20 1:31:18

From Company : **Serene Constructions LLP**
5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST 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	72705 150432
		Doc Date	04-12-2020
		Quote No	Nil
		Quote Date	17-09-2019
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	40.00	30.00	0.00	18.00	1,416.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	90.00	57.00	0.00	18.00	6,053.40
3 4790 - Electrical - other - Modular socket - 15 A - nos B1332	35.00	89.00	0.00	18.00	3,675.70
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	150.00	65.00	0.00	18.00	11,505.00
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	25.00	55.00	0.00	18.00	1,622.50
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	325.00	36.00	0.00	18.00	13,806.00
7 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	30.00	11.00	0.00	18.00	389.40
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	15.00	195.00	0.00	18.00	3,451.50
9 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
10 4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
11 4605 - Electrical - other - MCB - 6Amps - nos	30.00	107.00	0.00	18.00	3,787.80
12 4796 - Electrical - other - Modular TV Socket - NA - Nos	15.00	51.00	0.00	18.00	902.70
13 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
14 4632 - Electrical - other - Modular Plate - 8way - nos	15.00	216.00	0.00	18.00	3,823.20
Total Order Value ...					61,944.10

Rupees : Sixty One Thousand Nine Hundred Forty Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Part Quantity Received
Balance Receivable
Bill No 14869 & 14868 JMT 13,470A
45,444/- 58,914/-
Balance Receivable 3,030/-
Accepted the above Terms And Conditions
For **Summit Sales LLP**
24/12/2020

Purchase Order

Page(s) 2 Of 2

04-12-2020 10:28:22 AM

Original / Office Copy / Purchase Div.Copy

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. ..

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.2,3,4,5,6 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Switches etc.											
Company		serene constructions llp		Site & Phase		serene farms					
Req. no.		150432		Reg. Date		03-12-2020					
Material required before		asap		ID no.		62036					
Prepared by:		siva prasad		Approved by (sign):							
Flat / Block no:		2,3,4,5,6									
Type A 1210 Sft 3BHK Order Value:		0 villas									
Type B 1000 Sft 2BHK Order Value:		5 villas									
S No.	Item Description	Units	Qty required for Type B 1000 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	-	5	0	5.0	0	5.00		
2	16 Amps MCB	Nos	6.0	-	5	0	30.0	0	30.00		
3	10 Amps MCB	Nos	6.0	-	5	0	30.0	0	30.00		
4	8 Module plates	Nos	3.0	-	5	0	15.0	0	15.00		
5	6 Module plates	Nos	18.0	-	5	0	90.0	0	90.00		
6	2 Module plates	Nos	8.0	-	5	0	40.0	0	40.00		
10	16 Amps Socket	Nos	30.0	-	5	0	150.0	0	150.00		
11	6 Amps Socket	Nos	3.0	-	5	0	15.0	0	15.00		
12	T.V Socket	Nos	-	-	5	0	-	0	0.00		
13	Telephone Socket	Nos	-	-	5	0	-	0	0.00		
14	16 Amps Switches	Nos	5.0	-	5	0	25.0	0	25.00		
15	6 Amps Switches	Nos	65.0	-	5	0	325.0	0	325.00		
16	Bell push	Nos	-	-	5	0	-	0	0.00		
17	Fan Regulator	Nos	3.0	-	5	0	15.0	0	15.00		
18	Blank Plate single	Nos	6.0	-	5	0	30.0	0	30.00		
19	25A change over switch - 2P	Nos	1.0	-	5	0	5.0	0	5.00		
20	PVC Connectors - 6Amps	Nos	-	-	5	0	-	0	0.00		
21	AC Round sheets 3"	Nos	-	-	5	0	-	0	0.00		
Total			-	-	5	0	810.00	0.00	810.00		

APPROVED
04 DEC 2020
P. PRABHAKAR
MANAGER PURCHASES

Summit Sales LLP

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

Email: purchase@modiproperties.com

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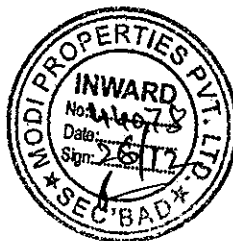
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1 of 1 : 23-12-2020

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Serene Constructions LLP		DC Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	72705
		PO Date.	04-12-2020
		Req ID	62036
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GSTIN : 36ACVFS7909P1ZV		Loc Req No	150432
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INWARD	
Inward No: 5609	Dt: 23/12/20
MRN No: 86702	Dt: 24/12/20
Received By: M. K. K.	Sign: M. K. K.
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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