

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/20		Prepared by:	D.SOWMYA			
PO/WO no.	72951		PO / WO Date.	14/12/20			
Supplier Name	SS Up.		PO/WO amount	2,773.			
Firm/Company	Deerem Construction		Project	Deerem farms.			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	14980		23/12/20.	1,263.			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				1,263.			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12755	23/12/20.	86696	☒ 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:				1,263			
Amount E - PO / WO value:				2,773			
Amount F - Difference (A - E): GST-18%				1,510.			
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 2/1/2021.					
Remarks:							
Approved by Sign: Date Purchase Officer 28/12/20 Purchase Manager 29 DEC 2020 Procurement Manager MINISH PARIKH MD Accounts - receiver of bill Accountant Accounts Manager							

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

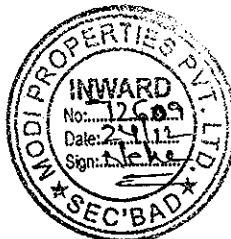
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.	14980		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	23-12-2020		
				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	6621 - Paints - Janta pasta - NA - Nos	3506	4	60.00	240.00	18	43.20
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,070.00		192.60	
Total Invoice Amount				1,262.60			

Rupees : One Thousand Two Hundred Sixty Two and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

15-12-2020 14:59:00

Orig



72951

05.12.20 12:14:14

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	72951	150441
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	14-12-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts silk	20.00	46.00	0.00	18.00	1,085.60
2 6621 - Paints - Janta pasta - NA - Nos Bal. U	10.00	60.00	0.00	18.00	708.00
3 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
Total Order Value ...					2,773.00
Rupees : Two Thousand Seven Hundred Seventy Three Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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. ..

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 for Site use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Supplier:

Part Pay received of Rs. 1570/-

B.W: 10873 and Bal. Bill of
18/12/20

Rs. 1,2637 to be receivable.

uf
22/12/20For **Serene Constructions LLP**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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.

APPROVED
 14 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

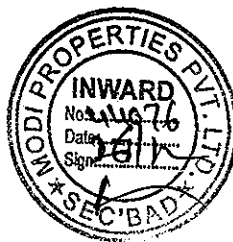
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details		DC No.	12755
Serene Constructions LLP		DC Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	72951
		PO Date.	14-12-2020
		Req ID	62283
GSTIN : 36ACVFS7909P1ZV		Req Date	14-12-2020
		Loc Req No	150441
	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	4
2	4057 - Consumables - Sponges - NA - nos	3921	100
3			
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INWARD	
Inward No: 5607	Dr: 23/12/20
MRN No: 86696	Dr: 24/12/20
Received By: M. K. K.	Sign: M. K. K.
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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**TRANSIT COPY**
1 of 1 : 23-12-2020

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				PO Date.		14-12-2020	
				Req ID		62283	
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