

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/12/2020		Prepared by: MINISH	
PO/WO no. 73037		PO / WO Date. 16/12/2020	
Supplier Name SSLCP		PO/WO amount 9,384/-	
Firm/Company Serene Construction's LLP		Project Serene Farm's	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14981	23/12/2020	9,384/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 9,384/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	12756	23/12/2020	86697
2.			
3.			
4.			
			DC matches/MRN ☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			9,384/-
Amount F – Difference (A – E):			9,384/-
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		02/01/2020	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			29 DEC 2020				
			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

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

OFFICE COPY
ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

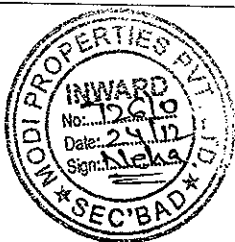
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.	14981		
Serene Constructions LLP				Invoice Date.	23-12-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	73037		
				PO Date.	16-12-2020		
				Req ID	62366		
				Req Date	16-12-2020		
				Loc Req No	150447		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	40	185.00	7,400.00	18	1,332.00
2	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,909.20			1,474.58
	737.29	737.29	Total Invoice Amount			9,383.78	

Rupees : Nine Thousand Three Hundred Eighty Three and Paise Seventy Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-12-2020 4:51:26 PM



73037

16.12.20 11:34:54

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		Doc No	73037
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	16-12-2020
GSTIN 36ACQFS2044C1Z7		Quote No	Nil
040-66335551		Quote Date	16-12-2020
9618244433		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	40.00	185.00	0.00	18.00	8,732.00
2 6549 - Paints - White Cement - 25kgs - bags	1.00	509.20	0.00	28.00	651.78
Total Order Value . . .					9,383.78
Rupees : Nine Thousand Three Hundred Eighty Three and Paise Seventy Eight 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 Included 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 V.no.2,3,4,5,6,10,11,12,15,19,21,23 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		serene constructions llp		Date:		16/12/2020	
Site & Phase :		Serene farms		Time:		17:00	
Supplier				Req. No.		150447	
Material required before date:			asap		ID No.		62366
No	Description	Size	Quantity	Units	Inward No	Date	
1	cp square jali	6"x6"	40	nos			
2	white cement	1kg	25	nos			
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: The above material is required for villa no-2,3,4,5,6,10,11,12,15,19,21,23

Prepared By	syed golam sarwar	Approved by	
Sign. & Date	16.12.2020	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

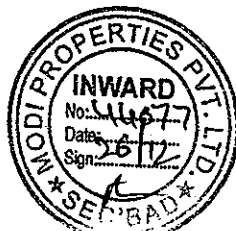
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details		DC No.	12756
Serene Constructions LLP		DC Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	73037
		PO Date.	16-12-2020
		Req ID	62366
		Req Date	16-12-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150447
Description of Goods		HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	40
2	6549 - Paints - White Cement - 25kgs - bags	2523	1
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INWARD	
Inward No: 5608	Dt: 23/12/20
MRN No: 86697	Dt: 24/12/20
Received By: M.K.	Sign: M.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

TRANSIT COPY

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1 of 1 : 23-12-2020

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Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		23-12-2020	
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				PO Date.		16-12-2020	
				Req ID		62366	
				Req Date		16-12-2020	
				Loc Req No		150447	
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						Total Invoice Amount	
						9,383.78	
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