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	SSLLP.	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): 9384/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12756	23/12/2020	86697	☑ ~~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:	9,384/-
Amount E – PO / WO value:	9,384/-
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	02/01/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		2/12					

APPROVED
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

Email: purchase@modiproperties.com

OFFICE COPY ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14981
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	23-12-2020
	PO No.	73037
	PO Date.	16-12-2020
	Req ID	62366
GSTIN : 36ACVFS7909P1ZV	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			
	737.29	737.29	Total Taxable Amount	7,909.20	1,474.58
			Total Invoice Amount	9,383.78	

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12610
Date: 24/12
Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-12-2020 4:51:26 PM

C 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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	73037	150447
	Doc Date	16-12-2020	
	Quote No	Nil	
	Quote Date	16-12-2020	
	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. ..
Penality 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

Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

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 73037	1kg	25	nos		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

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

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

DC No.	12756
DC Date.	23-12-2020
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
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	40
2	6549 - Paints - White Cement - 25kgs - bags	2523	1
3			
4			
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INWARD

Inward No: 5608 Dt: 23/12/20

MRN No: 86697 Dt: 24/12/20

Received By: M.Kiran Sign: M.Kiran

Serene Construction (Hyd) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No: 14677

Date: 26/12

Sign:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Serene Constructions LLP	Invoice No.	14981
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	23-12-2020
	PO No.	73037
	PO Date.	16-12-2020
	Req ID	62366
GSTIN : 36ACVFS7909P1ZV	Req Date	16-12-2020
	Loc Req No	150447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory