

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/2020	Prepared by:	MINISH.
PO/WO no.	73129.	PO / WO Date.	19/12/2020.
Supplier Name	SSL LP.	PO/WO amount	75,767/-
Firm/Company	Sevane Construction LLP	Project	Sevane Farmis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14979	23/12/2020	62,449/-
2.			
3.			
4.			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12754	23/12/2020	86695.	☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / WO

Advance paid / PDC given (deduct when paying)

Payment – due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		30/12	30 DEC 2020				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier 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

ORIGINAL INVOICE

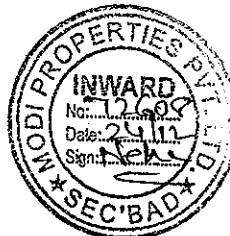
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.		14979	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		23-12-2020	
				PO No.		73129	
				PO Date.		19-12-2020	
				Req ID		62351	
				Req Date		16-12-2020	
				Loc Req No		150445	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	11	466.00	5,126.00	18	922.68
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	1	537.00	537.00	18	96.66
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	5	918.00	4,590.00	18	826.20
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13							
14							
15							
IGST				CGST		SGST	
				4,763.07		4,763.07	
Total Taxable Amount				52,923.00		9,526.14	
Total Invoice Amount						62,449.14	
Rupees : Sixty Two Thousand Four Hundred Fourty Nine and Paise Fourteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

19-12-2020 11:40:25



73129

16.12.20 11:40:30

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
5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73129	150445
Doc Date	19-12-2020	
Quote No	Nil	
Quote Date	03-07-2017	
Supply Type	Supply	

Kind Attn : Mamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	10.00	2,482.00	0.00	18.00	29,287.60
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	11.00	466.00	0.00	18.00	6,048.68
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	10.00	333.00	0.00	18.00	3,929.40
4 7037 - Plumbing - CP - Shower head - NA - nos F160026	10.00	466.00	0.00	18.00	5,498.80
5 7033 - Plumbing - CP - Piliar cock - NA - nos F200001	11.00	537.00	0.00	18.00	6,970.26
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	32.00	493.00	0.00	18.00	18,615.68
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	5.00	918.00	0.00	18.00	5,416.20
Total Order Value ...					75,766.62
Rupees : Seventy Five Thousand Seven Hundred Sixty Six and Paise Sixty Two Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat V.no.38,08,23,32,09 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Part quantity Received Bal Receivable.
Bill No)- 14979 Dtl- 23/12/20 AMT/- 62,449/-
Balance AMT/- 13,318/- Receivable -
41
30/12/2020

Requisition Form - CP Fittings		Serene construction llp		Site & Phase		Serene farm							
Company	Req. no.	Material required before	Prepared by:	Flat / Block no:	Qty required for Type B 1000 Sft 2BHK flat	Qty required for Type A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Type A 1000 Sft 2BHK Order Value:													
Type B 1200 Sft 2BHK Order Value:													
S No.	Item Description	Units											
1	Wall Mixture	Nos	2	2	4	1	10						
2	Long Body	Nos	1	1	4	1	5						
3	Short Body	Nos	-	-	4	1	-						
4	Shower Arm	Nos	2	2	4	1	10						
5	Shower Head	Nos	2	2	4	1	10						
6	Pillar Cook	Nos	2	2	4	1	11						
7	Angle Cook	Nos	6	8	4	1	32						
8	Bottle Trap	Nos	3	4	4	1	16						
9	PVC Connection 2'	Nos	2	3	4	1	11						
10	Health faucet	Nos	2	3	4	1	11						
11	commode rag bolt	pairs	3	4	4	1	16						
12	wash basin rag bolt	pairs	3	4	4	1	16						
13	sink coupling	Nos	-	-	4	1	-						
14	Waste Coupling full threaded	Nos	2	3	4	1	11						
15	cp nipple 1 1/2"	Nos	25	25	4	1	125						
16	cp nipple 1 1/2"	Nos	25	25	4	1	125						
Total							409						

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

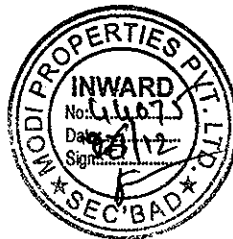
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1 of 1 : 23-12-2020

Customer Details		DC No.	12754
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV		DC Date.	23-12-2020
		PO No.	73129
		PO Date.	19-12-2020
		Req ID	62351
		Req Date	16-12-2020
		Loc Req No	150445
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	5
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INWARD	
Inward No: 5606	Dt: 23/12/20
MRN No: 86695	Dt: 24/12/20
Received By: <i>M. K. K.</i>	Sign: <i>M. K. K.</i>
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No. 14979

Invoice Date. 23-12-2020

PO No. 73129

PO Date. 19-12-2020

Req ID 62351

Req Date 16-12-2020

Loc Req No 150445

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