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	SSLLP.	PO/WO amount	75,767/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms.
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):			62,449/-

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:	62,449/-
Amount E – PO / WO value:	75,767/-
Amount F – Difference (A – E):	13,318/-
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	02/01/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 30 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		30/12					

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

Customer Details		
Serene Constructions LLP	Invoice No.	14979
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	23-12-2020
	PO No.	73129
	PO Date.	19-12-2020
	Req ID	62351
GSTIN : 36ACVFS7909P1ZV	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
8							
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11	86695						
12							
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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12609 Date: 24/12 Sign: [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

19-12-2020 11:40:25

Purchase Order

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
5-4-187/3&4,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	
SupplyType	Supply	

Kind Attn : Hamendra,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 *F160025*	10.00	466.00	0.00	18.00	5,498.80
5	7033 - Plumbing - CP - Pillar 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.

Part quantity Recieved Bal Recievable.
Bill No) - 14979 Dt - 23/12/20 -44,51.62,449/-
Balance AMT/. 13,318/- Recievable -
30/12/2020

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. ..
Penality 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
Measurment	Nil
Security	Nil

For *Serene Constructions LLP*
Authorised Signatory

Name : ______________________

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

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings

Company	serene construction llp	Site & Phase	serene farm
Req. no.	150445	Req. Date	16-12-2020
Material required before	asap	ID no.	62351
Prepared by:	sarwar	Approved by (sign):	
Flat / Block no:	38,08,23,32,09		
Type A 1000 Sft 2BHK Order Value:	4 Flats		
Type B 1200 Sft 2BHK Order Value:	1 Flats		

19 DEC 2020

S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	4	1	10	-	10		
2	Long Body	Nos	1	1	4	1	5	-	5		
3	Short Body	Nos	-	-	4	1	-	-	-		
4	Shower Arm	Nos	2	2	4	1	10	-	10		
5	Shower Head	Nos	2	2	4	1	10	-	10		
6	Pillar Cock	Nos	2	3	4	1	11	-	11		
7	Angle Cock	Nos	6	8	4	1	32	-	32		
8	Bottle Trap	Nos	3	4	4	1	16	-	16		
9	PVC Connection 2'	Nos	2	3	4	1	11	-	11		
10	health faucet	Nos	2	3	4	1	11	-	11		
11	commode rag bolt	pairs	3	4	4	1	16	-	16		
12	wash basin rag bolt	pairs	3	4	4	1	16	-	16		
13	sink coupling	Nos	-	-	4	1	-	-	-		
14	Waste Coupling full threaded	Nos	2	3	4	1	11	-	11		
15	cp nipple 1 1/2"	nos	25	25	4	1	125		125		
16	cp nipple 1 1/2"	nos	25	25	4	1	125		125		
	Total						409	-	409		

7/3/29

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	DC No.	12754
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	23-12-2020
	PO No.	73129
	PO Date.	19-12-2020
	Req ID	62351
	Req Date	16-12-2020
GSTIN : 36ACVFS7909P1ZV	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
8			
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16	INWARD		
17	Inward No: 5606 Dt: 23/12/20		
18	MRN No: 86695 Dt: 24/12/20		
19	Received By: Sign:		
20	M. Kiran M. Kiran		
21	Serene Construction (Hyd) LLP		
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MODI PROPERTIES PVT. LTD. INWARD No: 4407 Date: 23/12 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details

Serene Constructions LLP

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

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