

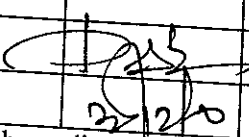
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	73029	PO / WO Date.	16-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	84,551-72
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Bill No.	14977	Bill Date	23-12-20
		Bill amount	68,510-80
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,100-00

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	3091	16-12-20	86663	☒ 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:	
Amount E – PO / WO value:	65,100-00
Amount F – Difference (A – E): GST-18%	84,551-72
Quantity received as per PO / WO	19,451-72

Difference between PO / Bill acceptable?	☐ Yes ☒ Excess received ☒ Short received ☐ Other (explained below)
Excess / short material received	☒ Yes ☐ No (explained below)
Excess PO / WO	☐ Approved – within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes ☒ No – wait for balance material ☐ No (explained below)
Payment – due date	☐ Yes – Rs. /- ☒ No
Remarks: PART BILL	04-01-21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
							

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach all sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see next'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice.

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

erene Constructions LLP

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

STIN: 36ACVFS7909P1ZV

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Serene Constructions LLP5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST No. : 36ACVFS7909P1ZV

Origir



73029

16.12.20 11:3

Details

Sales LLP

57/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Doc No	73029	150446
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos Flora	11.00	2,986.00	0.00	18.00	38,758.28
2 7321 - Plumbing - sanitary - Washbasin - other - nos	11.00	830.00	0.00	18.00	10,773.40
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	11.00	924.00	0.00	18.00	11,993.52
4 7436 - Plumbing - sanitary - Flush Plate - NA - nos	11.00	1,288.00	0.00	18.00	16,718.24
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	11.00	318.00	0.00	18.00	4,127.64
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	11.00	168.00	0.00	18.00	2,180.64
Total Order Value ...					84,551.72

Rupees : Eighty Four Thousand Five Hundred Fifty One and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Amount Paid	Nil
Remarks	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.38,08,23,24,09 purpose.
Expiry Date	Nil
Expiry Month	Nil
Expiry Year	Nil

① Part material received

Amount: 64977

Dt: 23/12/20

Amt: 65,100/-

Bellare reubh

23/12/20

n - Sanitary

Herene constructions llp
1150446

150446

yed golam sarwar
38.08.22

38,08,23,24,09

size

date	
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62

of type a 1000sft villas

or type b, 1200sft villas	
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4 no.

nos

S No.	Item Description	Units	Qty required for type a 1000sq ft villas.	no of type a 1000sq ft villas	quantity required for type b 1200 sq ft villas	no of type b 1200 sq ft villas
1	Wall Hang WC - off White	Nos				
2	Wash Basin - off White	Nos				
3	Wash basin pedestal 1/2 - off white	Nos	2.00	4	3	1
4	Wall Hang rag bolts	Nos	2.00	4	3	1
5	Wash Basin rag bolts	pairs	2.00	4	3	1
6	commode seat cover	pairs	3.00	4	3	1
7	flush plates	nos	3.00	4	4	1
	Total	nos	2.00	4	4	1
			2.00	4	3	1

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details

Greene Constructions LLP

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

STIN : 36ACVFS7909P1ZV

DC No.	12752
DC Date.	23-12-2020
PO No.	73029
PO Date.	16-12-2020
Req ID	62352
Req Date	16-12-2020
Loc Req No.	150446

Description of Goods

Description of Goods	HSN/SAC	Qty
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		
7321 - Plumbing - sanitary - Washbasin - other - nos		10
7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8
7436 - Plumbing - sanitary - Flush Plate - NA - nos	69101000	8
	39229000	1

INWARD	
Inward No: 5604	Dt: 23/12/20
MRN No: 86691	Dt: 24/12/20
Received By: M. K. K	Sign: M. K. K
Serene Construction (Hyd) LLP	

**for Summit Sales LLP**

et to Hyderabad Jurisdiction

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSMIT COPY

1 of 1 : 23-12-2020

_____plier / Customer / Transporter - Copy

Customer Details

erene Constructions LLP

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

STIN: 36ACVFS7909P1ZV

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