

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/1/21,		Prepared by: D.SOWMYA	
PO/WO no. 72611		PO / WO Date. 1/12/20.	
Supplier Name SSM.		PO/WO amount 20,886	
Firm/Company Serene Construction		Project Serene farms.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15129	30/12/20	20,886
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,886.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3319	8/12/20.	85942 ☒ 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:			20,886
Amount E – PO / WO value:			20,886
Amount F – Difference (A – E): GST-18%			-
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		9.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5/1/21	5/1/21	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

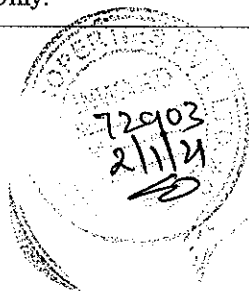
1 of 1 : 30-12-2020

Customer Details				Invoice No.		15129	
Screnc Constructions LLP				Invoice Date.		30-12-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		72611	
				PO Date.		01-12-2020	
				Req ID		61950	
				Req Date		01-12-2020	
GSTIN : 36ACVFS7909P1ZV				Loc Req No		154030	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9095 - Tiles - Flooring Wenge Oscuro - 200mm X		25	708.00	17,700.00	18	3,186.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,700.00	3,186.00
		1,593.00	1,593.00	Total Invoice Amount		20,886.00	
Rupees : Twenty Thousand Eight Hundred Eighty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: SERENE CONSTRUCTIONS LLP

DC No. : 3319

Date : 03/12/2020

Vehicle No. : TS10UA 9952

P.O. / W.O. No. : 72611

P.O. / W.O. Date : 01/12/2020

Site : Yankapally

Sl. No.	PARTICULARS	Quantity
1	WELDER OIL	25 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		25 boxes

Issued to
90402

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp
Salman

Date : 03/12/2020

For SUMMIT SALES LLP

P. Nandini
03/12/2020
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

01-Dec-20 4:27:08 PM



copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

72611

25.11.20 1:28:07

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	72611	154030
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	25.00	708.00	0.00	18.00	20,886.00
Total Order Value . . .					20,886.00
Rupees : Twenty Thousand Eight Hundred Eighty Six Only.					

Terms and Conditions :-

Specification / Brand	Brand will be Nitco, Box sft is 27.56, 2 tiles in a box rate per sft is Rs.90.34 for SL no1&2 including GST, SI no 3 is Rs. 80.87 including GST,Box sft is 27.56(800x1600) 10.33 sft is for (200x1200).
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in supplier account, above order for 1 villa, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Pick up the tiles from MPL.

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Vetified tiles for flooring									
Company		Serene construction llp				Site & Phase		Serene farm	
Req. no.		150430				Req. Date	01-12-2020		
Material required before		02-12-2020				ID no.	61950		
Prepared by:		Sarwar				Approved by (sign):			
Flat/ Block no:		32							
1000 St villa		1	NOS						
S No.	Item Description	Units	Qty required for one villa	Qty required for 10 nos villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward	Date
1	Wenge Oscuro	SFT	260.0		260.0		260.0		
2									
3									
4									
Total							260.0		

APPROVED
 01 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER
 PURCHASE
 Inward

DELIVERY CHALLAN

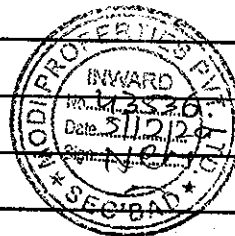
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s : SERENE CONSTRUCTIONS LLPDC No. : 3319Date : 03/12/2020Site : YenkampallyVehicle No. : TS10VA9752P.O. / W.O. No. : 72611P.O. / W.O. Date : 01/12/2020

Sl. No.	PARTICULARS	Quantity
1	WENQUE OSLURD	25 bones
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		25 bones

INWARD	
Inward No: <u>SS62</u>	Di: <u>03/12/20</u>
MRN No: <u>85947</u>	Di: <u>03/12/20</u>
Received By: <u>Yespal Reddy</u>	Sign: <u>[Signature]</u>
Serene Construction (Hyd) LLP	



GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 03/12/2020[Signature]

For SUMMIT SALES LLP

[Signature]
03/12/2020

Authorised Signatory