

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/20.		Prepared by:	D.SOWMYA			
PO/WO no.	73132		PO / WO Date.	19/12/20			
Supplier Name	SSIP -		PO/WO amount	40,918.			
Firm/Company	Serena Constructions		Project	Serena farms.			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	14978		23/12/20.	23,728			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				23,728			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12753	23/12/20	86692	☒ 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:				23,728			
Amount E - PO / WO value:				40,918.			
Amount F - Difference (A - E): GST-18%				17,190.			
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 / WO?		☐ Yes ☒ No - wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No					
Payment - due date		26.12.2020 - 2/1/21					
Remarks: Short bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/12/20						

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

www.summit-sales.com

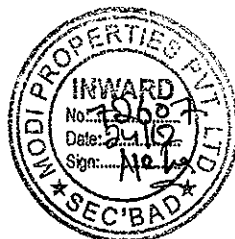
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details					Invoice No.		14978	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV					Invoice Date.		23-12-2020	
					PO No.		73132	
					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	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	72.00	1,440.00	18	259.20	
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	11	25.00	275.00	18	49.50	
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	11	206.00	2,266.00	18	407.88	
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	16	585.00	9,360.00	18	1,684.80	
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	16	318.00	5,088.00	18	915.84	
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST	SGST	Total Taxable Amount	
					1,809.81	1,809.81	20,109.00	
							3,619.62	
					Total Invoice Amount		23,728.62	
Rupees : Twenty Three Thousand Seven Hundred Twenty Eight and Paise Sixty Two Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

1 of 2

19-12-2020 11:40:25



73132

16.12.20 11:40:30

Company : **Serene Constructions LLP**
 5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
 GST 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		73132 150445
	Doc Date		19-12-2020
	Quote No		Nil
	Quote Date		17-04-2018
	Supply Type		Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	125.00	48.00	0.00	18.00	7,080.00
2 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	125.00	72.00	0.00	18.00	10,620.00
3 7327 - Plumbing - PVC - Connection - 2 ft - nos	11.00	25.00	0.00	18.00	324.50
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	11.00	206.00	0.00	18.00	2,673.88
5 10043 - Plumbing - CP - Bottle trap - NA - nos	16.00	585.00	0.00	18.00	11,044.80
6 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	16.00	318.00	0.00	18.00	6,003.84
7 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	16.00	168.00	0.00	18.00	3,171.84
Total Order Value . . .					40,918.86
Rupees : Forty Thousand Nine Hundred Eighteen and Paise Eighty Six 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. . .

Penalty 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. 38,08,23,32,09 purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Content

① Bill - 14978 - 23/12/20 - 23,128/-
 Balance - 17,190/-
 Jeyar

Requisition Form - CP Fittings											
Company	serene construction llp	Site & Phase	serene farm								
Reg. no.	150445	Reg. 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							
S No.	Item Description	Units	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 2BHK 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		

APPROVED

19 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

7312

Summit Sales LLP

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Email: purchase@modiproperties.com

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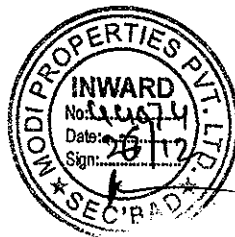
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details		DC No.	12753
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV		DC Date.	23-12-2020
		PO No.	73132
		PO Date.	19-12-2020
		Req ID	62351
		Req Date	16-12-2020
		Loc Req No	150445
Description of Goods		HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		20
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	11
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	11
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	16
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	16
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
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INWARD	
Inward No: 5605	Dt: 23/12/20
MRN No: 86692	Dt: 24/12/20
Received By: M. K. K.	Sign: M. K. K.
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

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