PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73316	PO / WO Date.	28-12-20
Supplier Name	Sumit Sales LLP	PO/WO amount	3,787-80
Firm/Company	Serene Constructions LLP	Project	Serene Towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	15096	30/12/20	3,787.80
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,787-80.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12865	30/12/20	87018	☑ 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:	3,787-80
Amount E – PO / WO value:	3,787-80
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	18/1/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		18/1/21					

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

Customer Details

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	15096
Invoice Date.	30-12-2020
PO No.	73316
PO Date.	28-12-2020
Req ID	62036
Req Date	03-12-2020
Loc Req No	150432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	107.00	3,210.00	18	577.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	288.90	288.90	Total Taxable Amount	3,210.00		577.80
			Total Invoice Amount	3,787.80		

Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 72870
Date 2/1/21

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-12-2020 17:09:12

Orig

73316
23.12.20 11:33:23

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	**Doc No**	73316	150432
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4603 - Electrical - other - MCB - 10Amps - nos	30.00	107.00	0.00	18.00	3,787.80
	Total Order Value . . .					**3,787.80**

Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty 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. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.2 to 6 rpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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.	12865
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	30-12-2020
	PO No.	73316
	PO Date.	28-12-2020
	Req ID	62036
GSTIN : 36ACVFS7909P1ZV	Req Date	03-12-2020
	Loc Req No	150432

	Description of Goods	HSN/SAC	Qty
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	30
2			
3			
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INWARD	
Inward No: 5615	Dt: 30/12/20
MRN No: 87018	Dt: 31/12/20
Received By: M. Kiran	Sign: M. Kiran
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44241
Date: 2/1/21
Sign:

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 COP

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

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PO No.	73316
PO Date.	28-12-2020
Req ID	62036
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15							

INWARD

Inward No: 5615	Dt: 30/12/20
MRN No:	Dt:
Received By: M.K	Sign: M.K

Serene Constructions (Hyd) LLP

IGST	CGST	SGST				
	288.90	288.90	Total Taxable Amount	3,210.00		577.80
			Total Invoice Amount		3,787.80	

Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory