

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/1/21		Prepared by:		PRABHAKAR.P	
PO/WO no.		73363		PO / WO Date.		29-12-20	
Supplier Name		Sunrise Sales LLP		PO/WO amount		1,915-14	
Firm/Company		Seneva Construction LLP		Project		Seneva Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15099	30-12-20		1,915-14			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,915-14	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12868	30-12-20	87021	☒ 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:						1,915-14	
Amount E – PO / WO value:						1,915-14	
Amount F – Difference (A – E): GST-18%						1,915-14	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

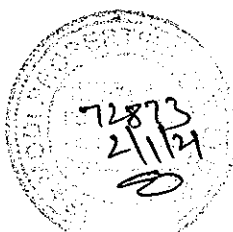
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-Dec-20

Customer Details				Invoice No.	15099		
Serene Constructions LLP				Invoice Date.	30-12-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	73363		
GSTIN : 36ACVFS7909P1ZV				PO Date.	29-12-2020		
				Req ID	62647		
				Req Date	29-12-2020		
				Loc Req No	150452		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,623.00		292.14	
	146.07	146.07	Total Invoice Amount	1,915.14			
Rupees : One Thousand Nine Hundred Fifteen and Paise Fourteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



73363

23.12.20 11:33:23

Page(s) 1 Of 1

29-Dec-20 12:52:07 PM

From 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	73363	150452
Doc Date	29-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	3.00	541.00	0.00	18.00	1,915.14
Total Order Value . . .					1,915.14
Rupees : One Thousand Nine Hundred Fifteen and Paise Fourteen Only.					

Terms and Conditions :-

Specification / Brand	Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503 Phone. ..
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order is for Villa 15 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

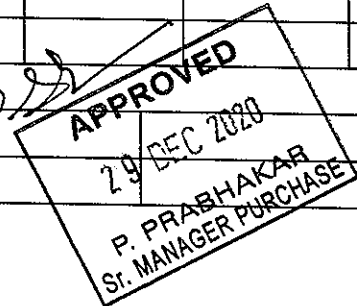
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP		Date:		29-12-2020	
Site & Phase:		Serene farms		Time:		11:00	
Supplier				Req. No.		150452	
Material required before date:			Asap		ID No.		
						62647	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cylindrical locks	Std	03	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above materials required for villa no 15							
Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		19-11-20		Sign. & Date			

NOTE: on receipt of material at site write inward number and date in last 2 columns.



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

1 of 1 : 30-Dec-20

Customer Details		DC No.	12868
Serene Constructions LLP		DC Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	73363
		PO Date.	29-12-2020
		Req ID	62647
		Req Date	29-12-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150452
Description of Goods	HSN/SAC	Qty	
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	3	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 5618	Dt: 30/12/20
MRN No: 87021	Dt: 31/12/20
Received By: M. K. V.	Sign: M. K. V.
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorized 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-Dec-20

Customer Details				Invoice No.	15099												
Serene Constructions LLP				Invoice Date.	30-12-2020												
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203				PO No.	73363												
GSTIN : 36ACVFS7909P1ZV				PO Date.	29-12-2020												
				Req ID	62647												
				Req Date	29-12-2020												
				Loc Req No	150452												
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt										
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14										
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
<table border="1"> <thead> <tr> <th colspan="2">INWARD</th> </tr> </thead> <tbody> <tr> <td>Inward No: 5618</td> <td>Dt: 30/12/20</td> </tr> <tr> <td>MRN No: 87021</td> <td>Dt: 31/12/20</td> </tr> <tr> <td>Received By: M. K. K.</td> <td>Sign: M. K. K.</td> </tr> <tr> <td colspan="2">Serene Constructions (Hyd) LLP</td> </tr> </tbody> </table>				INWARD		Inward No: 5618	Dt: 30/12/20	MRN No: 87021	Dt: 31/12/20	Received By: M. K. K.	Sign: M. K. K.	Serene Constructions (Hyd) LLP					
INWARD																	
Inward No: 5618	Dt: 30/12/20																
MRN No: 87021	Dt: 31/12/20																
Received By: M. K. K.	Sign: M. K. K.																
Serene Constructions (Hyd) LLP																	
IGST	CGST	SGST	Total Taxable Amount	1,623.00		292.14											
	146.07	146.07	Total Invoice Amount	1,915.14													

Rupees : One Thousand Nine Hundred Fifteen and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction