

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/1/21.		Prepared by:		D.SOWMYA	
PO/WO no.		73029.		PO / WO Date.		16/12/20	
Supplier Name		SSlp.		PO/WO amount		84,552	
Firm/Company		Serene Construction		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15200	5/1/21		13,860.			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,860.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12953.	5/1/21.	87245	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						13,860	
Amount E – PO / WO value:						84,552.	
Amount F – Difference (A – E): GST-18%						70,692	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. <u>1/-</u> <input checked="" type="checkbox"/> No				
Payment – due date			23.1.2021				
Remarks: Short bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		APPROVED				
Date	15/1/21.		6 JAN 2021				
			MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

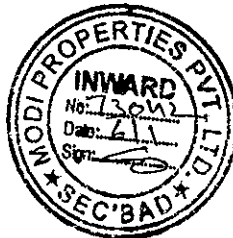
1 of 1 : 05-01-2021

Customer Details				Invoice No.	15200	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	05-01-2021	
				PO No.	73029	
				PO Date.	16-12-2020	
				Req ID	62352	
				Req Date	16-12-2020	
				Loc Req No	150446	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		1	2986.00	2,986.00	18	537.48
2 7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	11	318.00	3,498.00	18	629.64
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IGST	CGST	SGST	Total Taxable Amount	11,746.00		2,114.28
	1,057.14	1,057.14	Total Invoice Amount		13,860.28	

Rupees : Thirteen Thousand Eight Hundred Sixty and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Kuy
Authorised Signatory

Purchase Order

16-12-2020 16:42:21

Origir



73029

16.12.20 11:34:54

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

Supplier Details		Doc No	73029	150446
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	16-12-2020	
GSTIN 36ACQFS2044C1Z7		Quote No	Nil	
040-66335551	9618244433	Quote Date	10-08-2020	
		SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

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
- Tax** 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
Phone. ..
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne 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.38,08,23,24,09 purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil
- Remarks**

① Part material received.
 Amount: 4977
 Dt: 23/12/20
 Amt: 65,100/- 68,570.
 Bellare receivable
 23/12/20

②. Bill - 15200 - 5/12/21 - 13,860/-
 Balance - 2181/-
 Gowry

For **Serene Constructions LLP**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

73029

Requestion Form - Sanitary									
Company		Reg. no.		Material required before		Presented by		Flat / Block no.	
		160446		sped gohan shivar		usap		38,08,23,24,09	
no of type a 1000sf villas		no of type b 1200sf villas		Qty required for type a 1000sf villas.		no of type a 1000sf villas		quantity required for type b 1200 sft villas	
4 nos		1 nos							
S No.		Item Description		Units		Qty required		Qty Available at site	
1	Wall Hang WC - off white	Nos	2.00	4	3	11.0	0	11.00	
2	Wash Basin - off white	Nos	2.00	4	3	11.0	0	11.00	
3	Wash basin podakal 1/2 - off white	Nos	2.00	4	3	11.0	0	11.00	
4	Wall Hang rag bolts	pairs	3.00	4	4	16.0	0	16.00	
5	Wash Basin rag bolts	pairs	3.00	4	4	16.0	0	16.00	
6	Spinrod set cover	nos	2.00	4	3	11.0	0	11.00	
7	Flush plates	nos	2.00	4	3	11.0	0	11.00	
Total						87.00	0	87.00	

APPROVED
 16 DEC 2020
 P. PRABHAKAR
 S. MANAGER PURCHASE

site date
 16-12-2020

63245

street name
 16-12-2020

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 : 05-01-2021

Customer Details		DC No.	12953
Serene Constructions LLP		DC Date.	05-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203.		PO No.	73029
		PO Date.	16-12-2020
		Req ID	62352
GSTIN : 36ACVFS7909P1ZV		Req Date	16-12-2020
		Loc Req No	150446
Description of Goods		HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		✓ 1
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	✓ 3
3	7348 - Plumbing - sanitary - Pedastal - NA - nos ✓	69101000	✓ 3
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	✓ 11
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INWARD	
Inward No: 5639	Dr: 5/1/2021
MRN No: 87245	Dr: 07/01/21
Received By: M. Krishna	Sign: M. Krishna
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Ky
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

TRANSPORT

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.	15200
Serene Constructions LLP				Invoice Date.	05-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	73029
GSTIN : 36ACVFS7909P1ZV				PO Date.	16-12-2020
				Req ID	62352
				Req Date	16-12-2020
				Loc Req No	150446

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD	
Inward No: 5630	DI: 5/1/2021
MRN No: 81245	DI: 07/01/21
Received By: <i>M.Kiz</i>	Sign: <i>M.Kiz</i>
Serene Construction (Hyd) LLP	

IGST	CGST	SGST	Total Taxable Amount	11,746.00	2,114.28
	1,057.14	1,057.14	Total Invoice Amount	13,860.28	

Rupees : Thirteen Thousand Eight Hundred Sixty and Paise Twenty Eight Only.

for Summit Sales LLP

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Key
Authorized signatory