PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	7312	PO / WO Date.	19/12/20
Supplier Name	SS llp.	PO/WO amount	40,919.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15799	5/1/21	2,690.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,690

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12954	5/1/21.	87246	☑ 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:	2,690.
Amount E – PO / WO value:	40,919
Amount F – Difference (A – E): GST-18%	38,229

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	**23.1.2021**

Remarks: Short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/1/21.						

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 Disteriet, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	15199
Invoice Date.	05-01-2021
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	25	48.00	1,200.00	18	216.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,280.00	410.40
	205.20	205.20	Total Invoice Amount	2,690.40	

Rupees : Two Thousand Six Hundred Ninty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13691 Date: 6/1 Sign

Authorised Signatory

Purchase Order

 19-12-2020 11:40:25

73132
16.12.20 11:40:30

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 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	
	SupplyType	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 - Bottel 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 : Fourty 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. ..
Penality 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	Nil

(1) Bill - 14978 - 23/12/20 - 23,728/-
Balance - 17,190/-
Gouri

(2) Bill : 15098 - 30/12/20
4956/-
Bal: 12234/-

(3). Bill - 15199 - 5/1/21 - 2,690.40
9,544.
Balance - ~~16,082~~/

Gouri

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings

Company	serene construction llp	Site & Phase		serene farm
Req. no.	150445	Req. 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			

APPROVED
19 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft2 BHK 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		

73132

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 Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	DC No.	12954
	DC Date.	05-01-2021
	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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	25
2	7028 - Plumbing - CP - Extension Nipple - other - nos		15
3			
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INWARD	
Inward No: 5633	Dt: 5/1/2021
MRN No: 87246	Dt: 07/01/21
Received By: M.Kiran	Sign: M.Kiran
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction

MODI PROPERTIES LTD. SEC'BAD INWARD No. 44444 Date 12/1 Sign:

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

TRANSIT COPY

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

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INWARD

Inward No: 5623 Dt: 5/1/2021

MRN No: 81246 Dt: 07/01/21

Received By: M. Kiran Sign: M. Kiran

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	205.20	205.20	Total Taxable Amount	2,280.00		410.40
			Total Invoice Amount		2,690.40	

Rupees : Two Thousand Six Hundred Ninty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory