

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P				
PO/WO no.	73029	PO / WO Date.	16-12-20				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	84,551-72				
Firm/Company	Serene Constructions LLP	Project	Serene Farms				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15364	13-1-21	2,180-64				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,180-64				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13083	13-1-21	87532	☒ 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:			2,180-64				
Amount E – PO / WO value:			84,551-72				
Amount F – Difference (A – E): GST-18%			82,371-00				
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		25-1-21					
Remarks: FINAL BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	15364
Invoice Date.	13-01-2021
PO No.	73029
PO Date.	16-12-2020
Req ID	62352
Req Date	16-12-2020
Loc Req No	150446

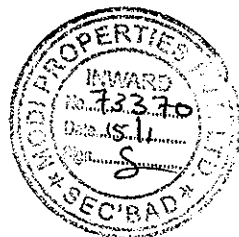
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	11	168.00	1,848.00	18	332.64
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14							
15							
IGST				CGST		SGST	
				166.32		166.32	
Total Taxable Amount				1,848.00		332.64	
Total Invoice Amount				2,180.64			

Rupees : Two Thousand One Hundred Eighty and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-12-2020 16:42:21

Origir



73029

16.12.20 11:34:54

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	73029	150446
Doc Date	16-12-2020	
Quote No	Nil	
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
Measurment	Nil
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Name :

Contact

Name : _____

Date : ____/____/____

① Part material received.
Invoice: 4977
Dt: 23/12/20
Amt: 65,100/- 68,510.
Balance receivable
23/12/20

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Sanitary

Company		
Req. no.	screen cor	
Material required before	15044	
Prepared by	asap	
Flat / Block no.	syed golam	
	38,08,23	
no. of type a 1000sft villas		
no. of type b 1200sft villas		
S No.	Item Description	Units
1	Wall Hang WC - off White	Nos
2	Wash Basin - off White	Nos
3	Wash basin pedestal 1/2 - off white	Nos
4	Wall Hang rag bolts	pair
5	Wash Basin rag bolts	pair
6	eximmode seat cover	nos
7	flush plates	nos
	Total	nos

73029

Requisition Form - Summary									
Company	Screen construction	lin	site	screen farms					
Req. no.	150446		date	16-12-2020					
Material required before	asp								
Prepared by:	syed ghulam shiver								
Fetal / Block no:	38.09.23.24.09								
no. of type a 1000sft villas		4nos							
no. of type b 1200sft villas		1nos							
S No.	Item Description	Units	Qty required for type a 1000sft villas.	no of type a 1000sft villas	quantity required for type b 1200 sft villas	no of type b 1200 sft villas	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Wall Hang WC - ofT White	Nos	2.00	4	3	1	11.0	0	11.00
2	Wash Basin - ofT White	Nos	2.00	4	3	1	11.0	0	11.00
3	Wash basin pedestal I/2 - ofT White	Nos	2.00	4	3	1	11.0	0	11.00
4	Wall Hang rag bolts	pairs	3.00	4	4	1	16.0	0	16.00
5	Wash Basin rag bolts	pairs	3.00	4	4	1	16.0	0	16.00
6	Quemote seat cover	nos	2.00	4	3	1	11.0	0	11.00
7	flush plates	nos	2.00	4	3	1	11.0	0	11.00
Total							\$7.00	0	\$7.00

Inward No

P. PRABHU

S. MANAGER

15 DEC 2020

APPROVE

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

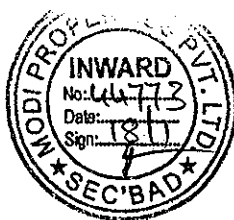
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details		DC No.	13083
Serene Constructions LLP		DC Date.	13-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	73029
		PO Date.	16-12-2020
		Req ID	62352
		Req Date	16-12-2020
		Loc Req No	150446
GSTIN : 36ACVFS7909P1ZV			
	Description of Goods	HSN/SAC	Qty
1	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	11
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INWARD	
Inward No: 5642	Di: 13/1/2021
MRN No: 87539	Di:
Received By: M. K. K.	Sign: M. K. K.
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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

Date: 13-01-2021

TRANSCIT COPY

Customer Details

Serene Constructions LLP

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

GSTIN: 36ACVFS7909P1ZV

Invoice No. 15364

Invoice Date. 13-01-2021

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	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	11	168.00	1,848.00	18	332.64
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INWARD							
Inward No: 5642		Dt: 13/1/2021					
MRN No: 87532		Dt:					
Received By: M. Khan		Sign: M. Khan					
Serene Construction (Hyd) LLP							

INWARD	
Inward No: 5642	Dt: 13/1/2021
MRN No: 87532	Dt:
Received By: M. Khan	Sign: M. Khan
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction