PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73132	PO / WO Date.	19-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	40,918-86
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	15362	13-1-21	9,543-84
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,543-84

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13081	13-1-21	87537	☑ 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:	9,543-84
Amount E – PO / WO value:	40,918-86
Amount F – Difference (A – E): GST-18%	31,373-02

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 20 JAN 2021				
Date		20/1/21	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

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.	15362
Invoice Date.	13-01-2021
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	50	48.00	2,400.00	18	432.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		65	72.00	4,680.00	18	842.40
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
4							
5							
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7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,088.00	1,455.84
	727.92	727.92	Total Invoice Amount	9,543.84	

Rupees : Nine Thousand Five Hundred Fourty Three and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 73368 Date 15/1/21 Sign.

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/
Gowri

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

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

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

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

GSTIN : 36ACVFS7909P1ZV

DC No.	13081
DC Date.	13-01-2021
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	50
2	7028 - Plumbing - CP - Extension Nipple - other - nos		65
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
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INWARD

Inward No: 5643	Dt: 13/1/2021
MRN No: 87537	Dt:
Received By: M. Kiran	Sign: M. Kiran

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. INWARD No: 44776 Date: 18/1 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

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.	15362
Invoice Date.	13-01-2021
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	50	48.00	2,400.00	18	432.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		65	72.00	4,680.00	18	842.40
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
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INWARD
Inward No: 5693 Dt: 13/1/2021
MRN No: 88537 Dt:
Received By: M.Kiran Sign: M.Kiy
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	727.92	727.92	Total Taxable Amount	8,088.00	1,455.84
			Total Invoice Amount	9,543.84	

Rupees : Nine Thousand Five Hundred Fourty Three and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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