

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73698	PO / WO Date.	13-1-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	5,074-00
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	15359	13-1-21	5,074-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,074-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	13078	13-1-21	87535
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,074-00
Amount E – PO / WO value:			5,074-00
Amount F – Difference (A – E): GST-18%			-
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 : 13-01-2021

Customer Details				Invoice No.		15359	
Serene Constructions LLP				Invoice Date.		13-01-2021	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		73698	
GSTIN : 36ACVFS7909P1ZV				PO-Date.		09-01-2021	
				Req ID		62948	
				Req Date		08-01-2021	
				Loc Req No		150460	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	86.00	4,300.00	18	774.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
387.00				387.00		Total Taxable Amount	
Total Invoice Amount				4,300.00		774.00	
Rupees : Five Thousand Seventy Four Only.				5,074.00			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

12-01-2021 11:02:28

Orig



73698

09.01.21 11:04:30

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	73698	150460
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	86.00	0.00	18.00	5,074.00
Total Order Value . . .					5,074.00

Rupees : Five Thousand Seventy Four 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. ..**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 items for Villas upose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Name :

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		serene constructions llp		Date:		08-01-2021	
Site & Phase :		Serene farms		Time:		16:30	
Supplier				Req. No.		150460	
Material required before date:			asap		ID No.		62948

No	Description	Size	Quantity	Units	Inward No	Date
1	pvc pipes	1"x1.5mm	50	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for earthing purpose in villas

Prepared By		syed golam sarwar		Approved by			
Sign. & Date		08.01.2021		Sign. & Date			

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By				Approved by			
Sign. & Date				Sign. & Date			

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

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

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

DC No. 13078

DC Date. 13-01-2021

PO No. 73698

PO Date. 09-01-2021

Req ID 62948

Req Date 08-01-2021

Loc Req No 150460

Description of Goods

HSN/SAC

Qty

1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos

3917

50

INWARD

Inward No: 5646

Dt: 13/1/2021

MRN No: 87535

Dt:

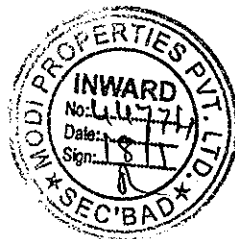
Received By:

Sign:

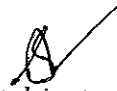
M. Kumar

M. Kumar

Serene Construction (Hyd) LLP



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No. 15359

Invoice Date. 13-01-2021

PO No. 73698

PO-Date. 09-01-2021

Req ID 62948

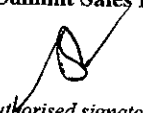
Req Date 08-01-2021

Loc Req No 150460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
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IGST				CGST		SGST	
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Total Invoice Amount				5,074.00			

Rupees : Five Thousand Seventy Four Only.

for Summit Sales LLP


 Authorised signatory

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