## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	12 1-21				Prepared by:			PRABHAKAR.P		
PO/WO no		73698				PO / W	O Date.		13-1-	21
Supplier Na		SUMMIT SA	LES LLP		PO/WO amount			5,074-00		
Firm/Comp	any	Serene Const	ructions L	LP	Project			Serene F	arms	
Sl. No.	·	Bill No.				Bill Dat	e		Bill amount	
1		15359				13-1-21	<u> </u>			5,074-00
3				· · · · · · · · · · · · · · · · · · ·						<del>/-</del>
4										<del>/</del> -
Amount A	– Bills	total(Excludi	ng Transpo	ort & Han	nali Charg	ges):				5,074-00
			DC. Date			MRN	No.	DC matches M	j	
1.	1307	8		13-1-21			87535		Yes 🗆 No	
2.									□ Yes □ No	
3.	-						<del> </del>		□ Yes □ No	
<b></b> _		r Credits: Trai	nsportation	charges		·	<u>.l</u> .			
Amount C	-Othe	r Debits :			<del></del>					
-1	-	+B-C) – Amou	int to be cr	edited to	the suppl	ier:				5,074-00
Amount E	-PO/	WO value:					<del></del>	<u> </u>		5,074-00
Amount F	- Diffe	erence (A – E)	GST-18%	, 0		<u> </u>			*	
Quantity re	ceived	l as per PO /W	O	<del></del>	Yes 🗆	Excess r	eceived [	Short received	l d □ Other (explai	ned below)
Is difference	e betv	veen PO / Bill	acceptable	?	i .	No (exp				
Excess / sh	ort ma	terial received			Appre	ved – wi	hin acce	ptable limits	No (explained be	low)
Close PO /	W?O	-							No (explained b	
Advance p	aid / P	DC given (ded	uct when p	oaying)	□ Yes		/- p No			
Payment -	due da	nte		<del></del>	25-1-21					
Remarks:					<u> </u>	<u> </u>				
		<u> </u>			1	· · · · · · · · · · · · · · · · · · ·				
Approve	d	Purchase	Purcha	se P	rocureme	nt	M D	Accounts -	Agganata	
by		Officer	Manage	CONTRACTOR SECURIOR S	Manager		Signature Commence Co	receiver of	Accountant	Accounts Manager
Sign:			170	1 2	0 JAN	2021	No. of Contract of	bill		
Date			19	MA	ush P	RIKH	U Ico			
otes: 1 In c	ase an	munt to be cre	ditad	INCOURT !	<del>SP PACE</del>	1226 25 27		<u> </u>		

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/-

## **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			MI: 30ACQI		Invoice No.	15359				
Serene Constructio					Invoice Date.	13-01-20	13-01-2021 73698			
Sy No. 44, Yenkep	oally Village, Chevel	lla Mandal, RR Dister	ict, 501203		PO No.	73698				
					PO-Date.	09-01-20	21-			
					Req ID	62948				
GSTIN: 36AC	VFS7909P1ZV				Req Date	08-01-20	21			
					Loc Req No	150460				
	Description of Go		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4779 - Electric	cal - conducting - P	VC Pipe - 1 In X 1.5	3917	50	86.00	4,300:00	18	774.00		
2			<u> </u>							
3							<del></del>	Γ		
4		······					1			
							<u>i</u>			
5										
								<del></del>		
6										
7			<u> </u>	ľ			1	T		
,				<u>]</u>						
8				Γ			1	1		
			1	ł			1	<b>†</b>		
9										
				· <del>h</del>		-	<u> </u>	<u> </u>		
10										
11			1	1			1			
1				<u> </u>						
12				1			T	T		
				1						
13										
14								- <del> </del>		
14	······································									
15										
IGST	CGST	SGST	Total Taxabl	e Amount		4,300.00		774.0		
	387.00	387.00	Total Invoice			7,500.00	5,074.00	1/4.0		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

12-01-2021 11:02:28

Orig

09.01.21

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		Doc No	73698	150460
5-4-18//3&4,II nd floor,	Soham Mansion,MG Road, Secunderabad	Doc Date	09-01-2021	+
CETTAL 264 COFGOO	·	Quote No	Nil	
<b>GSTIN</b> 36ACQF\$2044C	127	Quote Date	09-01-2021	
040-66335551	9618244433	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
Rupees: Five Thousand Seventy Four Only.	- I	Total O	der Valu	e	5,074.00

#### 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** 

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 fFor Villas urpose

**Completion Date** 

Nã

Measurment

Νi Nil

Security Remarks

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name

Date : \_\_/\_\_/\_

Requisition Form

Con	pany Name:	serene co	nstructions llp		Date:			00	01-2021	
Site	& Phase :	Serene far	rnac ^			·				
Sup		Screne iai	illis		Time:			16:	30	
					Req. N	0.		150	0460	
Mat	erial required before de	ate:	asap		ID No.				~ ~ ~ ~	
No		Description	L	S	ize	Quantity	T7-14-	T	52948 Inward No	Det
1	pvc pipes	•		<del></del>			Units	_	Iliwalu No	Date
	I - F-F-			1 X1	.5mm	50	nos			
_2		726	98							
3							\ /	`		
4								$\lambda$		
5								$\rightarrow$	25-3	
							APP	O	JE 83	
6								M	2671	
<u>) 7_</u>							113	7414		
8							MINIS	H	DCUREMENT	<del></del>
9							MANAGER	PPK	CONCINCI	
10				<u> </u>			],,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Rem	arks: The above mater	ial is required for	earthing nurnos	se in wil	lac					
	ared By		<del></del>	50 III VII						
		syed gola	m sarwar		Approv	ved by				
	.& Date	08.01.202		-	Sign. &	2 Date				
Note	: On receipt of materia	al at site write inv	ard number and	data	loot 2 a	<u> </u>			·····	

Requisition Form Company Name: Date: Site & Phase: Time: Supplier Req. No. Material required before date: ID No. No Description Size Inward No Quantity Date Units 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

C	ustomer Details GST IIVOINI: 30ACQF 52044		•	1 of 1 : 13-01-202
	rene Constructions LLP	DC No.	13078	
	No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	13-01-2021	
-	1 7 Stational Fidulati, ICC Disterior, 501203	PO No.	73698	
		PO Date.	09-01-2021	
		Req ID	62948	· · · · · · · · · · · · · · · · · · ·
G	STIN: 36ACVFS7909P1ZV	Req Date	08-01-2021	
_		Loc Req No	150460	
1	Description of Goods		HSN/SAC	Qty
	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos		3917	50
2				
3				
4		<del></del>		
5				
6		· · · · · · · · · · · · · · · · · · ·		<del> </del>
.7				
8				
9	who we discharge the first the second of the	المسائدة الإرامة والمسائدة المائية الم		
10		<del></del>		
11				
12				
13				
14				
15				
16	INWARD			
17	Inward No:5646 Dt:13/1/2021			
	1 MRN No 87535 Dt:			
18	1			
19	Received By: Sign:  MKsuy MKiy			
20	Serene Construction (Hyd) LLP			
21	Annual Control of the			
22				
23				
4				
5				
6				
7				
28				
.o !9				
9				
ч				

Subject to Hyderabad Jurisdiction

INWARD OF SIGN SIGN SEC'BAD

for Summit Sales LLP

Authorised signatory

# 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: 36ACOFS2044C177

Ct	stomer Deta	ills	OSTIVO	NI: 36ACQ	F 32U44U		1	ŀ	of 1:13-01-20		
	ene Construc		<u></u>			Invoice No.	15359				
			evella Mandal, RR Dister	ict 501202		Invoice Date.		13-01-2021			
		2 0 0 0	Table of the control	101, 301203		PO No.	73698				
						PO Date.	09-01-20	21-			
						Req ID	62948				
GS	STIN: 36A	CVFS7909P1ZV				Req Date	08-01-20	21			
Т	<del></del>	Description of	C 1	ĭ		Loc Req No	150460				
1	4779 - Fleet			HSN/SAC	Qly	Rate	Gross	Tax%	Tax Amt		
$\dashv$	4//2 - Elect	iicai - conducting -	PVC Pipe - 1 In X 1.5	3917	50	86.00	4,300.00	18	774.00		
2				Ţ							
4	<u> </u>								<del></del>		
_								<u> </u>			
3											
_	·										
4											
_	·				-			<u> </u>	<del></del>		
5											
				!	L		<del> </del>				
6							·····	T			
								L			
7								<del></del>			
			······································	<u> </u>							
8							<del></del>	1	<del></del>		
Ì			1	EXEL A EXE		<b>≒</b> i		1			
9	······································		· ************************************	WARD	<del></del>	<b></b>					
7			Inward No:54		1 208						
10			MRN No: 87	-5,35 Dt:							
+			Received By:	Sign:							
11	·		- Cing	MK	4						
$\top$			<u> ⊂ ∴rene Cón</u>	<u>struction (H</u>	va) LLP	1					
12											
+											
13											
-											
14							· · · · · · · · · · · · · · · · · · ·	<del></del>			
14											
16	<del></del>								·		
15								Ī			
_		····					<u> </u>	<u> </u>			
	IGST	CGST	SGST	Total Taxable	Amount		4,300.00	( V ( ) V ( )	774.00		
		387.00	387.00	Total Invoice	Amount			5,074.00	//00		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory