PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73656	PO / WO Date.	13-1-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,121-00
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	15360	13-1-21	1,121-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,121-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13079	13-1-21	87534	☑ 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:				1,121-00
Amount E – PO / WO value:				1,121-00
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 20 JAN 2021				
Date		19/1/21	MINISH PARIKH				

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.	15360
Invoice Date.	13-01-2021
PO No.	73656
PO Date.	08-01-2021
Req ID	62908
Req Date	07-01-2021
Loc Req No	150459

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	950.00		171.00
	85.50	85.50	Total Invoice Amount	1,121.00		

Rupees : One Thousand One Hundred Twenty One Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 73366
Date 15/1/21
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-01-2021 16:49:03

73656
09.01.21 11:04:30

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	73656	150459
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6040 - Miscellaneous - Teffion tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
					Total Order Value . . .	**1,121.00**

Rupees : One Thousand One Hundred Twenty One Only.

Terms and Conditions :-

Specification /	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	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 CP material fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	07-01-2021
Site & Phase :	Serene farms	Time:	12:30
Supplier		Req. No.	150459
Material required before date:	asap	ID No.	62908

No	Description	Size	Quantity	Units	Inward No	Date
1	**teffion tapes**	std	50	nos		
2	73656					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for cp material fixing in villas

Prepared By	syed golam sarwar	Approved by	APPROVED 08 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	07.01.2021	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.

DELIVERY CHALLAN

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

DC No.	13079
DC Date.	13-01-2021
PO No.	73656
PO Datc.	08-01-2021
Req ID	62908
Req Date	07-01-2021
Loc Req No	150459

	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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27			
28			
29			
30			

INWARD

Inward No: 5645	Dt: 13/1/2021
MRN No: 87534	Dt:
Received By: M.Kiran	Sign: M.Kiran

Serene Construction (Hyd) LLP

87534

MODI PROPERTIES PVT. LTD. ★ SEC
INWARD
No: 44775
Date: 18/1
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	15360
Invoice Date.	13-01-2021
PO No.	73656
PO Date.	08-01-2021
Req ID	62908
Req Date	07-01-2021
Loc Req No	150459

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5645 Dt: 13/1/2021
MRN No: 57524 Dt:
Received By: M. Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	950.00		171.00
	85.50	85.50	Total Invoice Amount		1,121.00	

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory