

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73619	PO / WO Date.	13-1-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	65,465-22
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	15365	13-1-21	65,465-22
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,465-22
Sl. No.	DC .No	DC. Date	MRN No.
1.	13084	13-1-21	87531
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:			65,465-22
Amount E – PO / WO value:			65,465-22
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/-

Summit Sales LLP**ORIGINAL INVOICE**

#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.		15365	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		13-01-2021	
				PO No.		73619	
				PO-Date.		07-01-2021	
				Req ID		62820	
				Req Date		05-01-2021	
				Loc Req No		150455	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	4	2296.00	9,184.00	18	1,653.12
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		1	2240.00	2,240.00	18	403.20
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	7	1866.00	13,062.00	18	2,351.16
5	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	2660.00	2,660.00	18	478.80
6	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	13	541.00	7,033.00	18	1,265.94
8	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	45	218.00	9,810.00	18	1,765.80
9	2092 -Carpentry -hardwarc - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		55,479.00	9,986.22
		4,993.11	4,993.11	Total Invoice Amount		65,465.22	
Rupees : Sixty Five Thousand Four Hundred Sixty Five and Paise Twenty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



73619

09.01.21 11:04:30

Page(s) 1 Of 2

07-Jan-21 3:38:26 PM

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	73619	150455
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	2.00	2,660.00	0.00	18.00	6,277.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4.00	2,296.00	0.00	18.00	10,837.12
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	1.00	2,240.00	0.00	18.00	2,643.20
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	7.00	1,866.00	0.00	18.00	15,413.16
5 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	1.00	2,660.00	0.00	18.00	3,138.80
6 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
7 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	13.00	541.00	0.00	18.00	8,298.94
8 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	45.00	218.00	0.00	18.00	11,575.80
9 2092 - Carpentry - hardware - Door Stopper - NA - nos	14.00	105.00	0.00	18.00	1,734.60
Total Order Value . . .					65,465.22
Rupees : Sixty Five Thousand Four Hundred Sixty Five and Paise Twenty Two Only.					

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

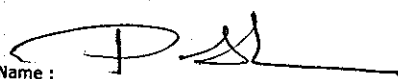
Advance Paid Nil

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications.above order is for 01,30 villas, purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

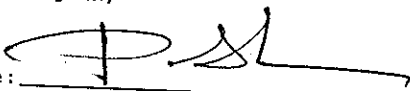
Remarks

Nil

For **Serene Constructions LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date :

Doors and hardware (Deluxe)													
Company	serene constructions llp			Site & Phase		serene farms							
Req. no.	150455			Req. Date		05-01-2021							
Material required before	asap			ID no.		62828							
Prepared by:	sarwar			Approved by (sign):									
Flat / Block no:	01.30												
Type A 1200 Sft 2BHK Order Value:	1			villa									
Type B 1000 Sft 2BHK Order Value:	1			villa									
S No.	Item Description	Units	Qty required for type B 1000 sft 2BHK flat	Qty required for type A 1200 sft 2BHK flat	1000sft 2BHK flats requirement	1200sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sq m	Qty in sq m	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	1	1	2	-	2	42.1	3.9		
2	Panel Doors-32"x82"	nos	2	2	1	1	4	-	4	72.9	6.8		
3	Panel Doors-32"x80"	nos	1	-	1	1	1	-	1	14.8	1.4		
4	Panel Doors-26"x82"	nos	3	4	1	1	7	-	7	103.6	9.6		
5	Panel Doors-26"x80"	nos	-	1	1	1	1	-	1	14.8	1.4		
6	Mortise Lock	nos	1	1	1	1	2	-	2	-	-		
7	Cylindrical Locks	nos	6	7	1	1	13	-	13	-	-		
8	SS Hinges-4" with screws	nos	21	24	1	1	45	-	45	-	-		
9	Magnetic Door Stopper	nos	7	7	1	1	14	-	14	-	-		
	Total						89	-	89	248.3	23.1		
Frames with threshold the sutter length should be 80" in place of 82".													

180433

Summit Sales LLP

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

Email: purchase@modiproperties.com

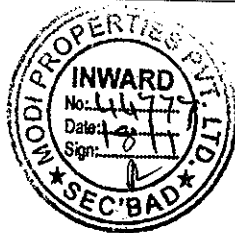
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2021

Customer Details		DC No.	13084
Serene Constructions LLP		DC Date.	13-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	73619
		PO-Date.	07-01-2021
		Req ID	62820
		Req Date	05-01-2021
		Loc Req No	150455
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	4
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		1
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	7
5	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
6	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	13
8	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	45
9	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
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INWARD	
Inward No: 5647	Dt: 13/1/2021
MRN No: 87531	Dt:
Received By: M. K. Kar	Sign: M. K. Kar
Serene Construction (Hyd) LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 13-01-2021

Customer Details				Invoice No.		15365	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		13-01-2021	
				PO No.		73619	
				PO Date.		07-01-2021	
				Req ID		62820	
				Req Date		05-01-2021	
				Loc Req No		150455	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	✓ 2	2660.00	5,320.00	18	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	✓ 4	2296.00	9,184.00	18	1,653.12
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		✓ 1	2240.00	2,240.00	18	403.20
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	✓ 7	1866.00	13,062.00	18	2,351.16
5	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	✓	2660.00	2,660.00	18	478.80
6	2169 - Carpentry - hardware - SS Mortise Lock -	8301	✓ 2	2350.00	4,700.00	18	846.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	13	541.00	7,033.00	18	1,265.94
8	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	45	218.00	9,810.00	18	1,765.80
9	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		55,479.00	9,986.22
		4,993.11	4,993.11	Total Invoice Amount		65,465.22	
Rupees : Sixty Five Thousand Four Hundred Sixty Five and Paise Twenty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TS 10/01/2021 9758



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1112 9012 8555
 E-Way Bill Date: 13/01/2021 12:05 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 13/01/2021 12:05 PM [78Kms]
 Valid Until: 14/01/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch HYDERABAD, TELANGANA-501301
 GSTIN of Recipient 36ACV FS790 9P1ZV, SERENE CONSTRUCTIONS LLP
 Place of Delivery Ranga reddy, TELANGANA-501203
 Document No. 15365
 Document Date 13/01/2021
 Transaction Type: Regular
 Value of Goods ₹ 65465.22
 HSN Code 4418 - PANEL DOORS(+8)
 Reason for Transportation Outward - Supply
 Transporter

INWARD	
Inward No: 5647	Dt: 13/1/2021
MRN No: 88 C7	Dt:
Received By: M. K. S.	Sign: M. K. S.
Serene Construction (Hyd) LLP	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758 & 15365 & 13/01/2021	HYDERABAD	13/01/2021 12:05 PM	36ACQFS2044C1Z7	-	-



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