

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/02/2021		Prepared by:		D.SOWMYA	
PO/WO no.		74112		PO / WO Date.		23/01/2021	
Supplier Name		SSLP		PO/WO amount		39,648/-	
Firm/Company		Serene Construction		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15681	02/02/2021		39,648/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						39,648/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3384	27/01/2021	87975	☐ 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:						39,648/-	
Amount E - PO / WO value:						39,648/-	
Amount F - Difference (A - E): GST-18%						39,648/-	
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			6.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	05/02/2021	5/2	05 FEB 2021				

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

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 : 02-02-2021

* Customer Details				Invoice No.		15681	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		02-02-2021	
				PO No.		74112	
				PO Date.		23-01-2021	
				Req ID		63285	
				Req Date		22-01-2021	
				Loc Req No		150469	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		50	672.00	33,600.00	18	6,048.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	33,600.00		6,048.00	
	3,024.00	3,024.00	Total Invoice Amount	39,648.00			
Rupees : Thirty Nine Thousand Six Hundred Fourty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

28/01/21

M/s Serene Constructions L.P.

DC No. : 3384

Date : 27/01/21

Vehicle No. : TS10UA9758

P.O. / W.O. No. : 74112

P.O. / W.O. Date : 23/01/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Earth Bigh 600mm x 1200mm	50 Box
2		
3		
4		
5		
6		
7		
8		
9		
10	18mm	
11	92315	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ACQFS2044C127

Received the above materials in good condition.

Received by : Salman

Date : 27/01/2021

Stamp:

Salman

For SUMMIT SALES LLP

Snehasriya
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

23-Jan-21 1:24:29 PM



74112

16.01.21 11:00:13

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	74112	150469
Doc Date	23-01-2021	
Quote No	Nil	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

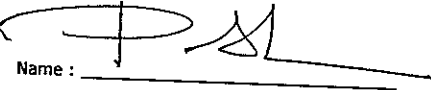
Item Name	Qty	Rate	Dis%	GST	Amount
1 9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	50.00	672.00	0.00	18.00	39,648.00
Rupees : Thirty Nine Thousand Six Hundred Fourty Eight Only.					Total Order Value ... 39,648.00

Terms and Conditions :-

Specification / Brand	Brand is nexion ispira tiles box sft will be for 4'x2' = 15.42sft, rate for sq ft, 4'x2'=51.4.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for 13&14 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 : / /

Requisition Form - Vetrified tiles for flooring			
Company	SCLLP		
Req. no.	150469		
Material required before	25-01-2021		
Prepared by:	SYED GOLAM SARWAR		
Villa no:	13 AND 14		
Nos of Villa	2 nos		
SN6.	Item Description	Units	Qty required for Single villa
1	EARTH BEAIGE (4' X2')	BOX	25
2			
3			
4			

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Constructions LLP

DC No. : 3384

Date : 27/01/21

Vehicle No. : TS10CA9758

P.O. / W.O. No. : 74112

P.O. / W.O. Date : 23/01/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Earth Beigh 600mm x 1200mm	50 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 Box

INWARD

Inward No: 5665Dt: 27/1/21

MRN No: 87975Dt: 27/01/21

Received By: M. KavyaSign: M. Kavya

Serene Construction (Hyd) LLP

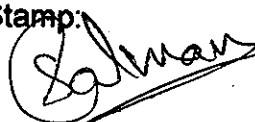
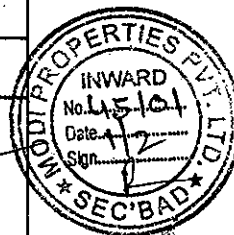
GSTIN : 36ACQFS2044C127

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Received by : Salman

Stamp:

Date : 27/01/2021

For SUMMIT SALES LLP

Anchapsiya
Authorised Signatory