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	SSLLP	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%	—

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 05 FEB 2021				
Date	05/02/2021	5/2	MINISH PARIKH MANAGER PROCUREMENT				

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

Customer Details		
Serene Constructions LLP	Invoice No.	15681
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	02-02-2021
	PO No.	74112
	PO Date.	23-01-2021
	Req ID	63285
GSTIN : 36ACVFS7909P1ZV	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 13983
Date: 5/2
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd 28/1/21

M/s Serene Constructions LLP

Site:

DC No.	3384
Date	27/01/21
Vehicle No.	TS10UA9758
P.O. / W.O. No.	74112
P.O. / W.O. Date	23/01/21

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

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 27/01/2021

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory

Purchase Order

 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.
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	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. ..
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified 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		S
Req. no.		150469		R
Material required before		25-01-2021		I
Prepared by:		SYED GOLAM SARWAR		
Villa no:		13 AND 14		
Nos of Villa		2	nos	
S No.	Item Description	Units	Qty required for Single villa	
1	EARTH BEAIGE (4' X2')	BOX	25	
2				
3				
4				

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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

Site:

DC No.	: 3384
Date	: 27/01/21
Vehicle No.	: TS10UA9758
P.O. / W.O. No.	: 74112
P.O. / W.O. Date	: 23/01/21

Sl. No.	PARTICULARS	Quantity
1	Earth Beigh 600mm x 1200mm	50 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	INWARD	
13	Inward No: 5665 Dt: 27/1/21	
14	MRN No: 87975 Dt: 27/01/21	
15	Received By: M.Kay Sign: M.Kiry	
16	Serene Construction (Hyd) LLP	
17		
18		
19		
20		
		50 Box

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Salman

Date : 27/01/2021

Stamp: Salman

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 45101 Date 1/2 Sign.

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory