

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	MINISTH
PO/WO no.	74583	PO / WO Date.	09/02/2021
Supplier Name	SSLP.	PO/WO amount	51,391/-
Firm/Company	Servene Construction	Project	Servene Farm
Sl. No.	Bill No.	Bill Date	Bill amount
1	15863	10/02/2021	4,248/-
3	15861	10/02/2021	47,143/-
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):				51,391/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13526	10/02/2021	88547.	☒ Yes ☐ No
2.	13524	10/02/2021	88547.	☒ 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:

Amount E - PO / WO value:

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			18 FEB 2021				
Date		18/2	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 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. 500/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

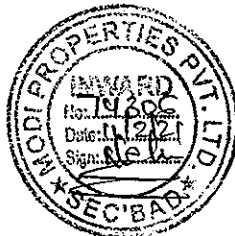
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

Customer Details				Invoice No.		15863	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-02-2021	
				PO No.		74583	
				PO Date.		09-02-2021	
				Req ID		63777	
				Req Date		08-02-2021	
				Loc Req No		150480	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	16	201.00	3,216.00	18	578.88
2	4789 - Electrical - other - Modular switch Blank NWB900	8538	32	12.00	384.00	18	69.12
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,600.00	648.00
		324.00	324.00	Total Invoice Amount		4,248.00	
Rupees : Four Thousand Two Hundred Fourty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 10-02-2021

Customer Details				Invoice No.		15861	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-02-2021	
				PO No.		74583	
				PO Date.		09-02-2021	
				Req ID		63777	
				Req Date		08-02-2021	
				Loc Req No		150480	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	40	35.00	1,400.00	18	252.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	72	72.00	5,184.00	18	933.12
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	16	95.00	1,520.00	18	273.60
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	4	469.00	1,876.00	18	337.68
5	4799 - Electrical - other - Change over - 25 Amps -	8536	4	1020.00	4,080.00	18	734.40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	107.00	1,712.00	18	308.16
7	4603 - Electrical - other - MCB - 10Amps - nos	8536	32	107.00	3,424.00	18	616.32
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	28	95.00	2,660.00	18	478.80
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	100	72.00	7,200.00	18	1,296.00
10	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	16	51.00	816.00	18	146.88
11	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00
12	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	240	37.00	8,880.00	18	1,598.40
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,952.00	7,191.36
		3,595.68	3,595.68	Total Invoice Amount		47,143.36	
Rupees : Fourty Seven Thousand One Hundred Fourty Three and Paise Thirty Six Only.							

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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74583

05.02.21 11:35:32

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 5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	74583	150480
	Doc Date	09-02-2021	
	Quote No	Nil	
	Quote Date	29-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB P92200	40.00	35.00	0.00	18.00	1,652.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB P95600	72.00	72.00	0.00	18.00	6,117.12
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB P968S00	16.00	95.00	0.00	18.00	1,793.60
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	4.00	469.00	0.00	18.00	2,213.68
5 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	1,020.00	0.00	18.00	4,814.40
6 4596 - Electrical - other - MCB - 16Amps - nos	16.00	107.00	0.00	18.00	2,020.16
7 4603 - Electrical - other - MCB - 10Amps - nos	32.00	107.00	0.00	18.00	4,040.32
8 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	28.00	95.00	0.00	18.00	3,138.80
9 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	100.00	72.00	0.00	18.00	8,496.00
10 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	16.00	51.00	0.00	18.00	962.88
11 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	20.00	60.00	0.00	18.00	1,416.00
12 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	240.00	37.00	0.00	18.00	10,478.40
13 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	16.00	201.00	0.00	18.00	3,794.88
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB P900	32.00	12.00	0.00	18.00	453.12

Total Order Value ... 51,391.36

Rupees : Fifty One Thousand Three Hundred Ninty One and Paise Thirty Six Only.

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of billFor **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

09-02-2021 4:08:49 PM

Original / Office Copy / Purchase Div.Copy

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. ..

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no.42,32,30,21 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

7583

Requisition Form - Switches etc.											
Company	serene constructions llp		Site & Phase		serene farms						
Req. no.	150480		Reg. Date		08-02-2021						
Material required before	asap		ID no.		63777						
Prepared by:	siva prasad		Approved by (sign):								
Flat / Block no:	42,32,30,21										
Type A 1210 Sft 3BHK Order Value:	0 villas										
Type B 1000 Sft 2BHK Order Value:	4 villas										
S No.	Item Description	Units	Qty required for Type B 1000 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	-	4	0	4.0	0	4.00		
2	16 Amps MCB	Nos	4.0	-	4	0	16.0	0	16.00		
3	10 Amps MCB	Nos	8.0	-	4	0	32.0	0	32.00		
4	8 Module plates	Nos	4.0	-	4	0	16.0	0	16.00		
5	6 Module plates	Nos	18.0	-	4	0	72.0	0	72.00		
6	2 Module plates	Nos	10.0	-	4	0	40.0	0	40.00		
10	16 Amps Socket	Nos	7.0	-	4	0	28.0	0	28.00		
11	6 Amps Socket	Nos	25.0	-	4	0	100.0	0	100.00		
12	T.V Socket	Nos	4.0	-	4	0	16.0	0	16.00		
13	Telephone Socket	Nos	-	-	4	0	-	0	0.00		
14	16 Amps Switches	Nos	5.0	-	4	0	20.0	0	20.00		
15	6 Amps Switches	Nos	60.0	-	4	0	240.0	0	240.00		
16	Bell push	Nos	-	-	4	0	-	0	0.00		
17	Fan Regulator	Nos	4.0	-	4	0	16.0	0	16.00		
18	Blank Plate single	Nos	8.0	-	4	0	32.0	0	32.00		
19	25A change over switch - 2P	Nos	1.0	-	4	0	4.0	0	4.00		
20	PVC Connectors - 6Amps	Nos	-	-	4	0	-	0	0.00		
21	AC Round sheets 3"	Nos	-	-	4	0	-	0	0.00		
	Total						636.00	0.00	636.00		

09 FEB 2021

MAINTENANCE
MANAGER

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 : 10-02-2021

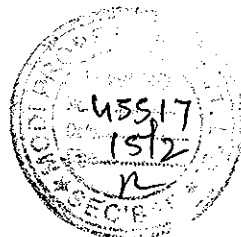
Customer Details		DC No.	13526
Serene Constructions LLP		DC Date.	10-02-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	74583
		PO Date.	09-02-2021
		Req ID	63777
		Req Date	08-02-2021
GSTIN.: 36ACVFS7909P1ZV		Loc Req No	150480
	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	16
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	32
3			
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INWARD	
Inward No: 5692	Di: 10-02-21
MAN No: 88549	Di: 14-02-21
Received By: R. Sachin	Sig: [Signature]
Serene Construction (Hyd) LLP	

10/02/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

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

TRANSIT COPY

1 of 1 : 10-02-2021

Customer Details				Invoice No.	15863		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	10-02-2021		
				PO No.	74583		
				PO Date.	09-02-2021		
				Req ID	63777		
				Req Date	08-02-2021		
				Loc Req No	150480		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA	8536	16	201.00	3,216.00	18	578.88
	NWB1900						
2	4789 - Electrical - other - Modular switch Blank	8538	32	12.00	384.00	18	69.12
	NWBP900						
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13							
14							
15							
IGST				CGST		SGST	
				324.00		324.00	
Total Taxable Amount				3,600.00		648.00	
Total Invoice Amount				4,248.00			
Rupees : Four Thousand Two Hundred Fourty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

DELIVERY CHALLAN

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 : 10-02-2021

Customer Details		DC No.	13524
Serene Constructions LLP		DC Date.	10-02-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	74583
		PO Date.	09-02-2021
		Req ID	63777
GSTIN : 36ACVFS7909P1ZV		Req Date	08-02-2021
		Loc Req No	150480
Description of Goods		HSN/SAC	Qty
1 4628 - Electrical - other - Modular Plate - 2 way - nos		8536	40
2 4631 - Electrical - other - Modular Plate - 6way - nos		8536	72
3 4632 - Electrical - other - Modular Plate - 8way - nos		8536	16
4 4798 - Electrical - other - FP Isolator - NA - nos		8536	4
5 4799 - Electrical - other - Change over - 25 Amps - nos		8536	4
6 4596 - Electrical - other - MCB - 16Amps - nos		8536	16
7 4603 - Electrical - other - MCB - 10Amps - nos		8536	32
8 4790 - Electrical - other - Modular socket - 15 A - nos		8536	28
9 4791 - Electrical - other - Modular socket - 6 A - nos		8536	100
10 4796 - Electrical - other - Modular TV Socket - NA - Nos		8436	16
11 4794 - Electrical - other - Modular switch - 16 A - nos		8536	20
12 4793 - Electrical - other - Modular Switch - 6 A - nos		8536	240
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22			
23	INWARD Inward No: 5696 Dt: 10-02-21 MRN No: 88547 Dt: 14-02-21 Received By: <i>R. Sachin</i> Sign: <i>[Signature]</i> Serene Construction (Hyd) LLP		
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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TRANSIT COPY

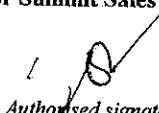
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

Customer Details				Invoice No.		15861	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-02-2021	
				PO No.		74583	
				PO Date.		09-02-2021	
				Req ID		63777	
				Req Date		08-02-2021	
				Loc Req No		150480	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	40	35.00	1,400.00	18	252.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	72	72.00	5,184.00	18	933.12
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	16	95.00	1,520.00	18	273.60
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	4	469.00	1,876.00	18	337.68
5	4799 - Electrical - other - Change over - 25 Amps -	8536	4	1020.00	4,080.00	18	734.40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	107.00	1,712.00	18	308.16
7	4603 - Electrical - other - MCB - 10Amps - nos	8536	32	107.00	3,424.00	18	616.32
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	28	95.00	2,660.00	18	478.80
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	100	72.00	7,200.00	18	1,296.00
10	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	16	51.00	816.00	18	146.88
11	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00
12	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	240	37.00	8,880.00	18	1,598.40
13							
14							
15							
IGST				CGST		SGST	
				3,595.68		3,595.68	
Total Taxable Amount				39,952.00		7,191.36	
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for Summit Sales LLP


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