PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MINISH.
PO/WO no.	74819	PO / WO Date.	15/02/2021
Supplier Name	SSLLP.	PO/WO amount	1,635/-
Firm/Company	Serene construction's LLP.	Project	Serene farm's
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15999.	17/02/2021	1,635/-
2.			|
3.			|
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,635/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13654	17/02/2021	88900	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,635/-
Amount E – PO / WO value:				1,635/-
Amount F – Difference (A – E):				– NIL –

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	06/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021				
Date		27/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15999
Serene Constructions LLP	Invoice Date.	17-02-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	74819
	PO Date.	15-02-2021
	Req ID	63954
GSTIN : 36ACVFS7909P1ZV	Req Date	15-02-2021
	Loc Req No	150486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50
	hand wash						
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	65.00	390.00	0	0.00
3	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
4							
5							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,445.00	189.90
	94.95	94.95	Total Invoice Amount	1,634.90	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74642 Date 22/2 Sign.

Authorised signatory

Purchase Order

 15-02-2021 12:00:10 Original

74819
16.02.21 11:18:36

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	**Doc No**	74819	150486
	Doc Date	15-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *hand wash*	5.00	85.00	0.00	18.00	501.50
2	4003 - Consumables - Bombay Broom - Big - nos	6.00	65.00	0.00	0.00	390.00
3	4041 - Consumables - Mopping stick - NA - nos	5.00	126.00	0.00	18.00	743.40
					Total Order Value . . .	**1,634.90**

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

Terms and Conditions :-

Specification /	All items shall be of 1st quality brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
sportation	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use 282,254,256,283
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *Serene Constructions LLP*

Authorised Signatory

Name : 14/02/2021

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	modi farm house(hyd) llp	Date:	13-02-2021
Site & Phase :	Serene farms	Time:	16:00
Supplier		Req. No.	150486
Material required before date:	asap	ID No.	63954

No	Description	Size	Quantity	Units	Inward No	Date
1	**hand wash**	std	05	nos		
2	bombay brooms	big	06	nos		
3	mopping sticks	std	06	nos		
4						
5						
6		74819				
7						
8						
9						
10						

Remarks: The above material is required for electrical work in villas

APPROVED
17 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	13-02-2021	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
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	13654
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	17-02-2021
	PO No.	74819
	PO Date.	15-02-2021
	Req ID	63954
	Req Date	15-02-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150486

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6
3	4041 - Consumables - Mopping stick - NA - nos	9603	5
4			
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INWARD
Inward No: 5709 Dt: 17/02/21
GRN No: 88900 Dt: 17/02/21
Received By: Kiran Sign: M. Kiran
Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45816
Date 22/2
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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	Invoice No.	15999
Serene Constructions LLP	Invoice Date.	17-02-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	74819
	PO Date.	15-02-2021
	Req ID	63954
GSTIN : 36ACVFS7909P1ZV	Req Date	15-02-2021
	Loc Req No	150486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50
	hand wash						
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3	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
4							
5							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5709 Dt: 17/02/21
MRN No: 88900 Dt: 17/02/21
Received By: Kiran Sign: M. Kiran
Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	1,445.00	189.90
	94.95	94.95	Total Invoice Amount	1,634.90	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction