

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/03/2021		Prepared by: MEHA MINISTH	
PO/WO no. 74409.		PO / WO Date. 03/02/2021	
Supplier Name SLLP.		PO/WO amount 26,353/-	
Firm/Company Serene construction LLP		Project Serene farm.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15941	13/02/2021	26,353/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			26,353/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3350	10/02/2021	88550 ☒ 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:			26,353/-
Amount E - PO / WO value:			26,353/-
Amount F - Difference (A - E): GST-18%			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 / WO		☒ 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
Sign:			05 MAR 2021
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/-

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

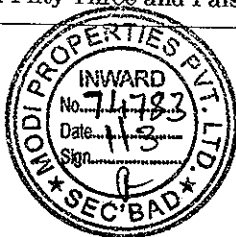
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15941		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	13-02-2021		
				PO No.	74409		
				PO Date.	03-02-2021		
				Req ID	63595		
				Req Date	03-02-2021		
				Loc Req No	150478		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		48	465.28	22,333.44	18	4,020.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,010.01		2,010.01	
Total Taxable Amount				22,333.44		4,020.02	
Total Invoice Amount				26,353.46			

Rupees : Twenty Six Thousand Three Hundred Fifty Three and Paise Fourty Six 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

Recd 10/2/21

M/s ~~HOOT PROPERTIES PVT. LTD.~~

SERENE CONSTRUCTIONS LLP

Site: SERENE FARMS

DC No. : 3350

Date : 10/02/2021

Vehicle No. : TS 10 UA 9758

P.O. / W.O. No. : 74409

P.O. / W.O. Date : 03/02/2021

Sl. No.	PARTICULARS	Quantity
1	COUNTRY ALMOND	48 BOXES
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		48 BOXES

Issued @ 93079

GSTIN :

Received the above materials in good condition.

Received by : SACMON

Stamp:

Date : 10/02/2021

SACMON

For SUMMIT SALES LLP

B. Nandini 10/02/2021

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

03-Feb-21 2:17:18 PM



74409

05.02.21 11:33:36

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74409	150478
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	48.00	465.28	0.00	18.00	26,353.46
Total Order Value . . .					26,353.46
Rupees : Twenty Six Thousand Three Hundred Fifty Three and Paise Fourty Six Only.					

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 , including GST
Payment Terms	After delivery
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 right to reject items not conforming to quality and specifications, above order is for villa 23,25,4,6,11,12,15,21,28,31,19,7,5, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

[illegible]

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MODI PROPERTIES PVT LTD
..... SERENE CONSTRUCTIONS LLP
Site: SERENE FARMS
.....

DC No. : 3350
Date : 10/02/2021
Vehicle No. : TS 10 UA 9758
P.O. / W.O. No. : 74409
P.O. / W.O. Date : 03/02/2021

Sl. No.	PARTICULARS	Quantity
1	COUNTRY ALMOND	48 BOXES
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		48 BOXES

INWARD

Inward No: 5697 Dt: 10-02-21

W.R.N. No: 88550 Dt: 14-02-21

Received by: R. Saikiran Sign: (Signature) 10/02/21

Serene Construction (Hyd) LLP

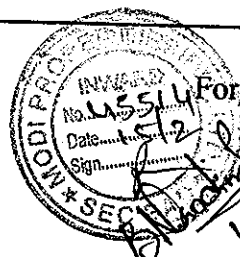
GSTIN :

Received the above materials in good condition.

Received by : SALMAN

Stamp:

(Signature)



Authorised Signatory