

PURCHASE DIVISION
Advice for approval for credit to supplier

05/03/2021		Prepared by:	NEHA MINISH
NO no.	75056	PO / WO Date.	22/02/2021
Supplier Name	SSLLP	PO/WO amount	61,577/-
Company	Serene Construction LLP	Project	Serene Farms
Bill No.	16116	Bill Date	24/02/2021
		Bill amount	61,577/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No	DC Date	MRN No.	DC matches MRN
1.	13769	24/02/2021	89180	☒ 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:

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)

Difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☐ Approved - within acceptable limits ☐ No (explained below)

Balance 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
			05 MAR 2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV for debit or credit? Attach

TAX INVOICE

ORIGINAL 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

1 of 1 : 24-02-2021

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203

GSTIN: 36ACVFS7909P1ZV

Customer Details				Invoice No.		16116	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		24-02-2021	
				PO No.		75056	
				PO Date.		22-02-2021	
				Req ID		64207	
				Req Date		22-02-2021	
				Loc Req No		150491	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	46	35.00	1,610.00	18	289.80
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	98	72.00	7,056.00	18	1,270.08
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	20	95.00	1,900.00	18	342.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	469.00	2,345.00	18	422.10
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	40	117.00	4,680.00	18	842.40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	117.00	2,340.00	18	421.20
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	35	95.00	3,325.00	18	598.50
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	135	72.00	9,720.00	18	1,749.60
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	18	51.00	918.00	18	165.24
0	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	25	60.00	1,500.00	18	270.00
1	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	320	37.00	11,840.00	18	2,131.20
2	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	22	201.00	4,422.00	18	795.96
3	4789 - Electrical - other - Modular switch Blank NWB900	8538	44	12.00	528.00	18	95.04
4							
5							
IGST				CGST		SGST	
				4,696.56		4,696.56	
Total Taxable Amount				52,184.00		9,393.12	
Total Invoice Amount				61,577.12			

Rupees : Sixty One Thousand Five Hundred Seventy Seven and Paise Twelve Only.

for Summit Sales LLP

Purchase Order



75056

23.02.21 5:16:08

Page(s) 1 Of 2

23-02-2021 10:19:03 AM

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 75056 150491

Doc Date 22-02-2021

Quote No Nil

Quote Date 29-01-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 NWB92200	46.00	35.00	0.00	18.00	1,899.80
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	98.00	72.00	0.00	18.00	8,326.08
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	20.00	95.00	0.00	18.00	2,242.00
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	5.00	469.00	0.00	18.00	2,767.10
5 4603 - Electrical - other - MCB - 10Amps - nos	40.00	117.00	0.00	18.00	5,522.40
6 4596 - Electrical - other - MCB - 16Amps - nos	20.00	117.00	0.00	18.00	2,761.20
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	35.00	95.00	0.00	18.00	3,923.50
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	135.00	72.00	0.00	18.00	11,469.60
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	18.00	51.00	0.00	18.00	1,083.24
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	25.00	60.00	0.00	18.00	1,770.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	320.00	37.00	0.00	18.00	13,971.20
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	22.00	201.00	0.00	18.00	5,217.96
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	44.00	12.00	0.00	18.00	623.04

Total Order Value ... 61,577.12

Rupees : Sixty One Thousand Five Hundred Seventy Seven and Paise Twelve Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Purchase Order

Page(s) 2 Of 2

23-02-2021 10:19:03 AM

Original / Office Copy / Purchase Div.Copy

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.1,25,27,29,32 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

on Form - Switches etc.		serene constructions llp		Site & Phase		serene farms											
		150491		Req. Date		22-02-2021											
required before		asap		ID no. 64207													
by:		siva prasad		Approved by (sign):													
check no:		01,25,27,29,32															
200 Sft 3BHK Order Value:		2 villas															
200 Sft 2BHK Order Value:		3 villas															
Item Description	Units	Qty required for Type B 1000 Sft 2BHK flat	Qty required for Type A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft 2BHK flats requirement	Quantity required	Qty Available at P. PRADIP AKAR	Balance Qty to be ordered	Inward No	Date							
1 40 Amps Isolator-4P	Nos	1.0	1.0	3	2	5.0	0	5.00									
2 16 Amps MCB	Nos	4.0	4.0	3	2	20.0	0	20.00									
3 10 Amps MCB	Nos	8.0	8.0	3	2	40.0	0	40.00									
4 8 Module plates	Nos	4.0	4.0	3	2	20.0	0	20.00									
5 6 Module plates	Nos	18.0	22.0	3	2	98.0	0	98.00									
6 2 Module plates	Nos	10.0	8.0	3	2	46.0	0	46.00									
7 16 Amps Socket	Nos	7.0	7.0	3	2	35.0	0	35.00									
8 16 Amps Socket	Nos	25.0	30.0	3	2	135.0	0	135.00									
9 2 T.V Socket	Nos	4.0	3.0	3	2	18.0	0	18.00									
10 Telephone Socket	Nos	-	-	3	2	-	0	0.00									
11 16 Amps Switches	Nos	5.0	5.0	3	2	25.0	0	25.00									
12 6 Amps Switches	Nos	60.0	70.0	3	2	320.0	0	320.00									
13 Bell push	Nos	-	-	3	2	-	0	0.00									
14 Fan Regulator	Nos	4.0	5.0	3	2	22.0	0	22.00									
15 Blank Plate single	Nos	8.0	10.0	3	2	44.0	0	44.00									
16 automatic changeover	Nos	1.0	1.0	3	2	5.0	0	5.00									
17 PVC Connectors - 6Amps	Nos	-	-	3	2	-	0	0.00									
18 AC Round sheets 3"	Nos	-	-	3	2	-	0	0.00									
Total						833.00	0.00	833.00									

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 : 24-02-2021

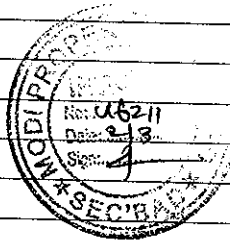
Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Description of Goods		DC No.	13769
		DC Date.	24-02-2021
		PO No.	75056
		PO Date.	22-02-2021
		Req ID	64207
		Req Date	22-02-2021
		Loc Req No	150491
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	46
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	98
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	135
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	18
0	4794 - Electrical - other - Modular switch - 16 A - nos	8536	25
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	22
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	44
4			
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INWARD	
Inward No: 5719	Dt: 24-02-21
MRN No: 89180	Dt: 24/02/21
Received By: [Signature]	Sign: [Signature]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 24-02-2021

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	46			35.00	1,610.00	18	289.80
	NWBP92200								
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	98			72.00	7,056.00	18	1,270.08
	NWBP95600								
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20			95.00	1,900.00	18	342.00
	NWBP968S00								
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5			469.00	2,345.00	18	422.10
	40 AMS								
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	40			117.00	4,680.00	18	842.40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	20			117.00	2,340.00	18	421.20
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35			95.00	3,325.00	18	598.50
	NWB133200								
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	135			72.00	9,720.00	18	1,749.60
	NWB14100								
9	4796 - Electrical - other - Modular TV Socket - NA -	8436	18			51.00	918.00	18	165.24
	NWB47970								
0	4794 - Electrical - other - Modular switch - 16 A - nos	8536	25			60.00	1,500.00	18	270.00
	NWB01300								
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320			37.00	11,840.00	18	2,131.20
	NWBO1100								
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	22			201.00	4,422.00	18	795.96
	NWB1900								
3	4789 - Electrical - other - Modular switch Blank	8538	44			12.00	528.00	18	95.04
	NWBP900								
4									
5									
IGST				CGST		SGST		Total Taxable Amount	
				4,696.56		4,696.56		52,184.00	
								9,393.12	
								Total Invoice Amount	
								61,577.12	

Rupees : Sixty One Thousand Five Hundred Seventy Seven and Paise Twelve Only.

for Summit Sales LLP



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1313 0586 6083**
 E-Way Bill Date: **24/02/2021 01:12 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **24/02/2021 01:12 PM [85Kms]**
 Valid Until: **25/02/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient **36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
 Place of Delivery **YDENKEPALLY,TELANGANA-501203**
 Document No. **16116**
 Document Date **24/02/2021**
 Transaction Type: **Regular**
 Value of Goods **₹ 61577.12**
 HSN Code **8536 - MODULAR SWITCH(+12)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143 & 16116 & 24/02/2021	CHERLAPALLY	24/02/2021 01:12 PM	36ACQFS2044C1Z7	-	-



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