PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/3/21	Prepared by:	NEHA
PO/WO no.	75182	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	7504.80/-
Firm/Company	Serene Construction	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1	16358	10/3/21	7504.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7504.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14004	10/3/21	89920	☑ 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:	7504.80/-
Amount E – PO / WO value:	7504.80/-
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	23/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	17/3/21						

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	16358
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	10-03-2021
	PO No.	75182
	PO Date.	24-02-2021
	Req ID	64207
GSTIN : 36ACVFS7909P1ZV	Req Date	22-02-2021
	Loc Req No	150491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4676 - Electrical - switches - C/O Switch - other - nos 10 amsAUCL01030010		5	1272.00	6,360.00	18	1,144.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	572.40	572.40	Total Taxable Amount	6,360.00		1,144.80
			Total Invoice Amount	7,504.80		

Rupees : Seven Thousand Five Hundred Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

75361
13/3

SEC'BAD LTD.

Purchase Order

 25-02-2021 10:17:56 AM

75182
23.02.21 5:16:58

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**	75182 150491
	Doc Date	24-02-2021
	Quote No	Nil
	Quote Date	24-02-2021
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4676 - Electrical - switches - C/O Switch - other - nos *10 amsAUCL01030010*	5.00	1,272.00	0.00	18.00	7,504.80
					Total Order Value . . .	**7,504.80**

Rupees : Seven Thousand Five Hundred Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of L&T brand.
Payment Terms	Within 15 days of delivery of all materials & production of bill
Tax	VAT included in above price.
Delivery Date	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5yrs
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	

For *Serene Constructions LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

2280-

Requisition Form - Switches etc.

Company	serene constructions llp	Site & Phase	serene farms	
Req. no.	150491	Req. Date	22-02-2021	
Material required before	asap	ID no.	64207	
Prepared by:	siva prasad	Approved by (sign):		
Flat / Block no:	01,25,27,29,32			
Type A 1200 Sft 3BHK Order Value:	2	villas		
Type B 1000 Sft 2BHK Order Value:	3	villas		

APPROVED 22 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft 2BHK flats requirement	Quantity required	Qty Available at site	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		
10	16 Amps Socket	Nos	7.0	7.0	3	2	35.0	0	35.00		
11	6 Amps Socket	Nos	25.0	30.0	3	2	135.0	0	135.00		
12	T.V Socket	Nos	4.0	3.0	3	2	18.0	0	18.00		
13	Telephone Socket	Nos	-	-	3	2	-	0	0.00		
14	16 Amps Switches	Nos	5.0	5.0	3	2	25.0	0	25.00		
15	6 Amps Switches	Nos	60.0	70.0	3	2	320.0	0	320.00		
16	Bell push	Nos	-	-	3	2	-	0	0.00		
17	Fan Regulator	Nos	4.0	5.0	3	2	22.0	0	22.00		
18	Blank Plate single	Nos	8.0	10.0	3	2	44.0	0	44.00		
19	automatic changeover	Nos	1.0	1.0	3	2	5.0	0	5.00		
20	PVC Connectors - 6Amps	Nos	-	-	3	2	-	0	0.00		
21	AC Round sheets 3"	Nos	-	-	3	2	-	0	0.00		
	Total						833.00	0.00	333.00		

25,82

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.	14004
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	10-03-2021
	PO No.	75182
	PO Date.	24-02-2021
	Req ID	64207
GSTIN : 36ACVFS7909P1ZV	Req Date	22-02-2021
	Loc Req No	150491

	Description of Goods	HSN/SAC	Qty
1	4676 - Electrical - switches - C/O Switch - other - nos		5
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INWARD
Inward No: 5741 Dt: 10-03-21
MRN No: 89920 Dt: 10/03/21
Received By: R sadhu Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4645
Date 15/3
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	16358
Invoice Date.	10-03-2021
PO No.	75182
PO Date.	24-02-2021
Req ID	64207
Req Date	22-02-2021
Loc Req No	150491

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for Summit Sales LLP

Authorised signatory

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