

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/3/21		Prepared by: NEHA	
PO/WO no. 74738		PO / WO Date. 12/2/21	
Supplier Name SSLhp		PO/WO amount 190971-	
Firm/Company Serene Construction		Project Serene	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16250	3/3/21	109121-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			109121-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13897	3/3/21	89590 ☒ 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:			109121-
Amount E – PO / WO value:			190971-
Amount F – Difference (A – E): GST-18%			81841-
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: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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/-

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 : 03-03-2021

Customer Details				Invoice No.	16250		
Serene Constructions LLP				Invoice Date.	03-03-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	74738		
GSTIN : 36ACVFS7909P1ZV				PO Date.	12-02-2021		
				Req ID	63886		
				Req Date	11-02-2021		
				Loc Req No	150482		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	4	2312.00	9,248.00	18	1,664.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	9,248.00			1,664.64
	832.32	832.32	Total Invoice Amount				10,912.64

Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-02-2021 11:12:57



74738

10.02.21 5:02:05

From Company : **Serene Constructions LLP**
5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST 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	74738	150482
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	7.00	2,312.00	0.00	18.00	19,097.12
Rupees : Nineteen Thousand Ninty Seven and Paise Twelve Only.					Total Order Value . . . 19,097.12

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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 Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.5,6,11,12,15,21,19 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Quantity Received, Balance Receivable
Bill No. 16000 Dtlr 17/2/21 - Amt 8,184/-
Ballr Amtl - Receivable - 10,913/-

41
27/02/21

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		serene constructions llp		Date:		11-02-2021	
Site & Phase :		Serene farms		Time:		16:00	
Supplier				Req. No.		150482	
Material required before date:		asap		ID No.		63886	

No	Description	Size	Quantity	Units	Inward No	Date
1	ss sink	20"x17"	07	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for fixing in modular kitchen in villa no-5,6,11,12,15,21,19

Prepared By	G.Siva prasad	Approved by	
Sign. & Date	11-02-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
12 FEB 2021
P. PRABHAKAR
Sr. MANAGER-PURCHASE

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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

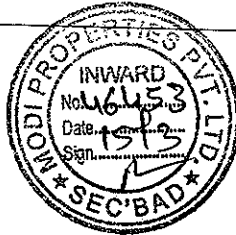
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details		DC No.	13897
Serene Constructions LLP		DC Date.	03-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	74738
		PO Date.	12-02-2021
		Req ID	63886
		Req Date	11-02-2021
		Loc Req No	150482
GSTIN : 36ACVFS7909P1ZV			
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11			
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INWARD	
Inward No: 5722	DL: 03-03-21
MRN No: 89590	DL: 03-03-21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	



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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

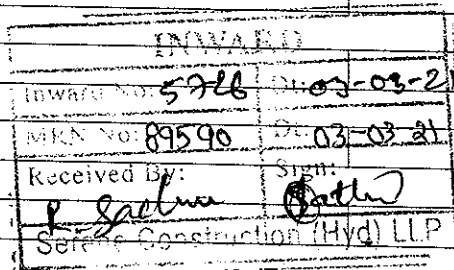
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1 of 1 : 03-03-2021

TRANSIT COPY

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