PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/3/21	Prepared by:	NEHA
PO/WO no.	75438	PO / WO Date.	10/3/21
Supplier Name	SShhp	PO/WO amount	~~7130.5~~ 7130.55/-
Firm/Company	Serene Construction LLP	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1	16360	10/3/21	7130.55/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7130.55/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14006	10/3/21	89921	☑ 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:	7130.55/-
Amount E – PO / WO value:	7130.55/-
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

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

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	16360
Invoice Date.	10-03-2021
PO No.	75438
PO Date.	10-03-2021
Req ID	64091
Req Date	19-02-2021
Loc Req No	150488

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos	6303	2	387.00	774.00	5	38.70
2	5545 - Furniture - Curtain - Other - nos	6303	1	1029.00	1,029.00	5	51.44
3	5545 - Furniture - Curtain - Other - nos	6303	2	1057.00	2,114.00	5	105.70
4	5545 - Furniture - Curtain - Other - nos	6303	3	958.00	2,874.00	5	143.70
5							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,791.00	339.54
	169.77	169.77	Total Invoice Amount	7,130.55	

Rupees : Seven Thousand One Hundred Thirty and Paise Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 75363 Date 13/3 Sign

Authorised signatory

10-Mar-21 11:16:04 AM

Purchase Order

Origin

75438
04.03.21 12:26:58

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	75438	150488
Doc Date	10-03-2021	
Quote No	Nil	
Quote Date	10-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5545 - Furniture - Curtain - Other - nos	2.00	387.00	0.00	5.00	812.70
2	5545 - Furniture - Curtain - Other - nos	1.00	1,029.00	0.00	5.00	1,080.45
3	5545 - Furniture - Curtain - Other - nos	2.00	1,057.00	0.00	5.00	2,219.70
4	5545 - Furniture - Curtain - Other - nos	3.00	958.00	0.00	5.00	3,017.70
					Total Order Value . . .	**7,130.55**

Rupees : Seven Thousand One Hundred Thirty and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	All items are amazon basics room black out curtains with grommets.
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. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne 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 villa no 31, 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 : __/__/____

Company Name:	Serene constru
Site & Phase :	Serene farms
Supplier	asap
Material required before date:	

No	Description
1	**Curtain** Blue
2	Curtain
3	Curtain
4	Curtain Beige
5	Curtain
6	Curtain 15488
7	
8	
9	
10	

Remarks:This above material is require for villa n

Prepared By	syed Golam Sar
Sign.& Date	18-02-21

Note: On receipt of material at site write inward nu

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 Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	DC No.	14006
	DC Date.	10-03-2021
	PO No.	75438
	PO Date.	10-03-2021
	Req ID	64091
	Req Date	19-02-2021
	Loc Req No	150488

	Description of Goods	HSN/SAC	Qty
1	5545 - Furniture - Curtain - Other - nos	6303	2
2	5545 - Furniture - Curtain - Other - nos	6303	1
3	5545 - Furniture - Curtain - Other - nos	6303	2
4	5545 - Furniture - Curtain - Other - nos	6303	3
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INWARD
Inward No: 5742 Dt: 10-03-21
MRN No: 89921 Dt: 10/03/21
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4645
Date 1/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	16360
Invoice Date.	10-03-2021
PO No.	75438
PO Date.	10-03-2021
Req ID	64091
Req Date	19-02-2021
Loc Req No	150488

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INWARD
Inward No: 5742 Dt: 10-03-21
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Received By
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	6,791.00	339.54
	169.77	169.77	Total Invoice Amount	7,130.55	

Rupees : Seven Thousand One Hundred Thirty and Paise Fifty Five Only.

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Authorised signatory

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