

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/3/21		Prepared by: NEHA	
PO/WO no. 75548		PO / WO Date. 13/3/21	
Supplier Name SLP		PO/WO amount 4448.61	
Firm/Company Seene construction		Project Seene Farm	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16481	18/3/21	4448.61
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4448.61
Sl. No.	DC No	DC. Date	MRN No.
1.	14113	18/3/21	90303
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4448.61
Amount E – PO / WO value:			4448.61
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		27/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha [Signature]		
Date	24/3/21 [Signature]		

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 : 18-03-2021

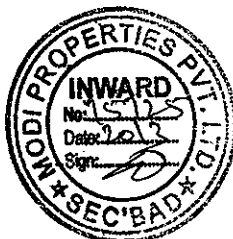
Customer Details				Invoice No.	16481		
Serene Constructions LLP				Invoice Date.	18-03-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	75548		
				PO Date.	13-03-2021		
				Req ID	64617		
GSTIN : 36ACVFS7909P1ZV				Req Date	13-03-2021		
				Loc Req No	150502		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		1	1885.00	1,885.00	18	339.30
2	4819 - Electrical - wires - Cu multistand wires Black -		1	1885.00	1,885.00	18	339.30
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15							
IGST	CGST	SGST	Total Taxable Amount		3,770.00		678.60
	339.30	339.30	Total Invoice Amount		4,448.60		

Rupees : Four Thousand Four Hundred Fourty Eight and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-03-2021 11:36:46 AM



75548

11.03.21 4:50:41

py

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75548	150502
Doc Date	13-03-2021	
Quote No	Nil	
Quote Date	13-03-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,885.00	0.00	18.00	2,224.30
2 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,885.00	0.00	18.00	2,224.30
Total Order Value . . .					4,448.60
Rupees : Four Thousand Four Hundred Fourty Eight and Paise Sixty Only.					

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
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. Order for V illas purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company	serene constructions llp	Site & Phase	serene farms								
Req. no.	150502	Req. Date	13-03-2021								
Material required before	asap	ID no.	64617								
Prepared by:	G.Sivaprasad	Approved by (sign):									
Flat / Block no:											
Type A 1200 Sft 2BHK Order Value;											
Type B 1000 Sft 2BHK Order Value;											
S No.	Item Description	Units	Qty required for Type B 1000 Sft 2BHK flat	Qty required for Type A 1200 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	1	0	0	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	1	0	0	0	0.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	1	0	0	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	1	0	0	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	1.0	-	1	0	1.0	0	1.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	1.0	-	1	0	1.0	0	1.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	1	0	0	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	1	0	0	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	1	0	0	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	1	0	0	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	1	0	0	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	1	0	0	0	0.00		
	Total						2.00	0.00	2.00		

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Summit Sales LLP

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

Email: purchase@modiproperties.com

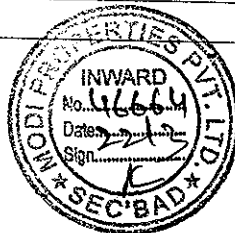
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14113
Serene Constructions LLP		DC Date.	18-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	75548
		PO Date.	13-03-2021
		Req ID	64617
		Req Date	13-03-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150502
	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
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INWARD	
Inward No: 5754	Dt: 18-03-21
MRN No: 90903	Dt: 19/03/21
Received By: R. Saethin	Signature: [Signature]
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 - 500004

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 18-03-2021

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No. 16481

Invoice Date. 18-03-2021

PO No. 75548

PO Date. 13-03-2021

Req ID 64617

Req Date 13-03-2021

Loc Req No 150502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		1	1885.00	1,885.00	18	339.30
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