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	SSLP	PO/WO amount	4448.6/-
Firm/Company	Serene Construction	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	16481	18/3/21	4448.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4448.6/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14113	18/3/21	90303	□ 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:	4448.6/-
Amount E – PO / WO value:	4448.6/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	24/3/21	25/3					

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

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

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
2	4819 - Electrical - wires - Cu multistand wires Black -		1	1885.00	1,885.00	18	339.30
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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.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 15125 Date: 20/3 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 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.
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**	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. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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 constuctions 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:	0 Flats		
Type B 1000 Sft 2BHK Order Value:	1 Flats		

15 MAR 2021

S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft3 BHK 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	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	1	0	-	0	0.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	1	0	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	1	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	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	1	0	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	1	0	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	1	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	1	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	1	0	-	0	0.00		
	Total						2.00	0.00	2.00		

7558

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.	14113
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	18-03-2021
	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
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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. Sachin Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4664 Date. 22/3 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	16481
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-03-2021
	PO No.	75548
	PO Date.	13-03-2021
	Req ID	64617
GSTIN : 36ACVFS7909P1ZV	Req Date	13-03-2021
	Loc Req No	150502

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INWARD
Inward No: 8754 Dt: 18-03-21
MRN No: 90303 Dt: 19/03/21
Received By: R. Sathish Sign:
Serene Constructions (Hyd) LLP

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

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