PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75158	PO / WO Date.	~~920~~ 24/2/21
Supplier Name	SS LLP	PO/WO amount	92,055.34/-
Firm/Company	Serene Construction	Project LLP	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1	16359	10/3/21	75,799.66/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75.799.66/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14005	10/3	90297	☑ 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:	75,799.66/-
Amount E – PO / WO value:	92,055.34/-
Amount F – Difference (A – E): GST-18%	16255.68/-

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	30/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	25/3/21	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/-

ORIGINAL INVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	16359
Invoice Date.	10-03-2021
PO No.	75158
PO Date.	24-02-2021
Req ID	64236
Req Date	23-02-2021
Loc Req No	150492

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	1820.00	5,460.00	18	982.80
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	2240.00	4,480.00	18	806.40
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	1820.00	1,820.00	18	327.60
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	19	541.00	10,279.00	18	1,850.22
7	2285 - Carpentry - hardware - SS Hinges - Others -	8302	66	218.00	14,388.00	18	2,589.84
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
9							
10							
11							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	64,237.00	11,562.66
	5,781.33	5,781.33	Total Invoice Amount	75,799.66	

Rupees : Seventy Five Thousand Seven Hundred Ninty Nine and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75362 Date 13/3 Sign

Authorised signatory

 24-Feb-21 3:40:00 PM

Purchase Order

75158
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**	75158	150492
	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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	3.00	1,820.00	0.00	18.00	6,442.80
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2.00	2,240.00	0.00	18.00	5,286.40
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	10.00	1,866.00	0.00	18.00	22,018.80
5	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	1.00	1,820.00	0.00	18.00	2,147.60
6	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	19.00	541.00	0.00	18.00	12,129.22
8	2285 - Carpentry - hardware - SS Hinges - Others - nos	66.00	218.00	0.00	18.00	16,977.84
9	2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
				Total Order Value . . .		**92,055.34**

Rupees : Ninty Two Thousand Fifty Five and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil

APPROVED BY
25 FEB 2021
MANAGING DIRECTOR

For *Serene Constructions LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/__

Purchase Order

24-Feb-21 3:40:00 PM

Original / Office Copy / Purchase Div.Copy

Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa No-13,14,50, purpose.
ompletion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

short received @

Bill NO - 16359 - 10/3/21 - 75,799/-

Bal - 16255/-

24/3

For Serene Constructions LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date :

ors and hardware (Deluxe)					
mpany	serene constructions llp		Site & Phase	serene farms	
q. no.		150492	Req. Date	22-02-2021	
Material required before		asap	ID no.	64236	
Prepared by:		sarwar	Approved by (sign):		
Flat / Block no:		13,14,50			
Type A 1200 Sft 2BHK Order Value:		1	villa		
Type B 1000 Sft 2BHK Order Value:		2	villa		

7518

S No.	Item Description	Units	Qty required for type B 1000 sft 2BHK flat	Qty required for type A 1200 sft 2BHK flat	1000sft 2BHK flats requirement	1200sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	wpc Panel Doors-38"x80"	nos	1	1	2	1	3	-	3	63.2	5.9		
2	wpc Panel Doors-32"x82"	nos	2	2	2	1	6	-	6	109.3	10.2		
3	wpc Panel Doors-32"x80"	nos	1	-	2	1	2	-	2	29.6	2.8		
4	wpc Panel Doors-26"x82"	nos	3	4	2	1	10	-	10	148.1	13.8		
5	wpc Panel Doors-26"x80"	nos	-	1	2	1	1	-	1	14.8	1.4		
6	Mortise Lock	nos	1	1	2	1	3	-	3	-	-		
7	Cylindrical Locks	nos	6	7	2	1	19	-	19	-	-		
8	SS Hinges-4" with screws	nos	21	24	2	1	66	-	66	-	-		
9	Magnetic Door Stopper	nos	7	7	2	1	20	-	20	-	-		
	Total						130	-	130	365.0	33.9		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												
	as per md sir instructions door shutters must be wpc												

APPROVED
23 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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.	14005
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	10-03-2021
	PO No.	75158
	PO Date.	24-02-2021
	Req ID	64236
GSTIN : 36ACVFS7909P1ZV	Req Date	23-02-2021
	Loc Req No	150492

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4418	2
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	19
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	66
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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INWARD

Inward No: 5748 Dt: 10-03-21

MRN No: 90897 Dt: 19/03/21

Received By: R. Sadhu Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 46659 Date. 22/3 Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

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.	16359
Invoice Date.	10-03-2021
PO No.	75158
PO Date.	24-02-2021
Req ID	64236
Req Date	23-02-2021
Loc Req No	150492

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	1820.00	5,460.00	18	982.80
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2240.00	4,480.00	18	806.40
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	1820.00	1,820.00	18	327.60
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	19	541.00	10,279.00	18	1,850.22
7	2285 - Carpentry - hardware - SS Hinges - Others -	8302	66	218.00	14,388.00	18	2,589.84
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
9							
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14							
15							

INWARD
Inward No: 5743 Dt: 10-03-21
MRN No: 90297 Dt: 19/03/21
Received By: P. Sadhu Sign:
Serene Constructions LLP

IGST	CGST	SGST			
	5,781.33	5,781.33	Total Taxable Amount	64,237.00	11,562.66
			Total Invoice Amount	75,799.66	

Rupees : Seventy Five Thousand Seven Hundred Ninty Nine and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1213 1134 1951
E-Way Bill Date:	10/03/2021 11:22 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	10/03/2021 11:22 AM [78Kms]
Valid Until:	11/03/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP
Place of Delivery	YENKEPALLY,TELANGANA-501203
Document No.	16359
Document Date	10/03/2021
Transaction Type:	Regular
Value of Goods	₹ 75799.66
HSN Code	4418 - PANEL DOOR(+7)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 16359 & 10/03/2021	CHERLAPALLY	10/03/2021 11:22 AM	36ACQFS2044C1Z7	-	-

121311341951