

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/3/21		Prepared by: NEHA	
PO/WO no. 75545		PO / WO Date. 18/3/21	
Supplier Name SSLP		PO/WO amount 13,180.61	
Firm/Company Serene Construction		Project Serene Farm	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15480	18/3/21	13,180.61
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,180.61
Sl. No.	DC No.	DC. Date	MRN No.
1.	14112	18/3/21	90298
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:			13,180.61
Amount E – PO / WO value:			13,180.61
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:			
Date	24/3/21		

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

#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

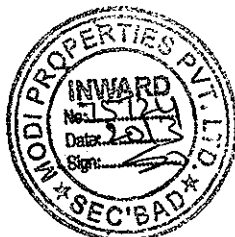
1 of 1 : 18-03-2021

Customer Details				Invoice No.		16480	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-03-2021	
				PO No.		75545	
				PO Date.		13-03-2021	
				Req ID		64620	
				Req Date		13-03-2021	
				Loc Req No		150503	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		20	175.00	3,500.00	18	630.00
2	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		20	217.00	4,340.00	18	781.20
3	10082 - Plumbing - CPVC - CPVC Female adapter - FABT 3/4"	39174000	30	111.00	3,330.00	18	599.40
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IGST		CGST	SGST	Total Taxable Amount		11,170.00	2,010.60
		1,005.30	1,005.30	Total Invoice Amount		13,180.60	
Rupees : Thirteen Thousand One Hundred Eighty and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75545

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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	75545	150503
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 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MABT 1"	20.00	175.00	0.00	18.00	4,130.00
2 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FABT 1"	20.00	217.00	0.00	18.00	5,121.20
3 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FABT 3/4"	30.00	111.00	0.00	18.00	3,929.40
Total Order Value . . .					13,180.60
Rupees : Thirteen Thousand One Hundred Eighty and Paise Sixty Only.					

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

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 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 V.no.48,13,14,01,02 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 : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

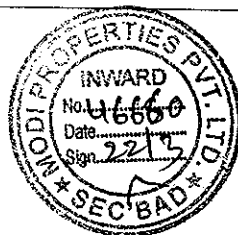
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14112
Serene Constructions LLP		DC Date.	18-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	75545
		PO Date.	13-03-2021
		Req ID	64620
		Req Date	13-03-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150503
	Description of Goods	HSN/SAC	Qty
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		20
2	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		20
3	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	30
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INWARD	
Inward No: 5749	Dt: 18-03-21
MRN No: 90298	Dt: 19/03/21
Received By: P. Sankar	Sign: [Signature]
Serene Construction (Hyd) LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction