

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/3/21		Prepared by:		NEHA																									
PO/WO no.		75791		PO / WO Date.		22/3/21																									
Supplier Name		Sella		PO/WO amount		9,133.21/-																									
Firm/Company		Serene Construction		Project		Serene Farms																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	16622	24/3/21		9,133.21/-																											
2																															
3																															
4																															
Amount A - Bills total(Excluding Transport & Hamali Charges):						9133.22/-																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	14240	24/3/21	90531	☐ 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:						9133.22/-																									
Amount E - PO / WO value:						9133.22/-																									
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. <u>1/-</u> ☒ No																												
Payment - due date			5/4/21																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts - receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>Neha</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>31/3/21</td> <td>31/3</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager	Sign:	<i>Neha</i>	<i>[Signature]</i>	<i>[Signature]</i>					Date	31/3/21	31/3					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager																								
Sign:	<i>Neha</i>	<i>[Signature]</i>	<i>[Signature]</i>																												
Date	31/3/21	31/3																													

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/-

eb

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details				Invoice No.		16622	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		24-03-2021	
				PO No.		75791	
				PO Date.		22-03-2021	
				Req ID		64374	
				Req Date		27-02-2021	
				Loc Req No		150496	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		3	2580.00	7,740.00	18	1,393.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,740.00	1,393.20
		696.60	696.60	Total Invoice Amount		9,133.20	
Rupees : Nine Thousand One Hundred Thirty Three and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75791

16.03.21 12:29:47

Page(s) 1 Of 1

22-Mar-21 1:19:41 PM

om 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	75791	150496
Doc Date	22-03-2021	
Quote No	nil	
Quote Date	22-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos	3.00	2,580.00	0.00	18.00	9,133.20
Total Order Value . . .					9,133.20

Rupees : Nine Thousand One Hundred Thirty Three and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.**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 Cost** Transport cost shall be borne by us.**Warranty** 1 yr**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. above order for main gate use, 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 : __/__/__

Requisition Form

Company Name:		Modi farm house hyd llp		Date:		27-02-21	
Site & Phase:		Serene farms		Time:		10:47	
Supplier				Req. No.		150496	
Material required before date:		03-03-21		ID No.		64374	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CC Camera	STD	3	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above materials required for main gate							
Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		27-02-21		Sign. & Date			

NOTE: on receipt of material at site write inward number and date in last 2 columns.



Summit Sales LLP

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

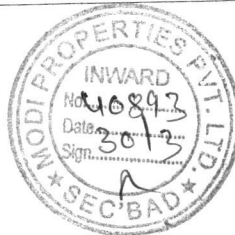
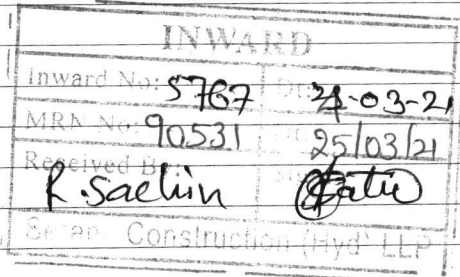
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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		PO Date.	22-03-2021
		Req ID	64374
		Req Date	27-02-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150496
	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		3
2			
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for Summit Sales LLP

Authorised signatory

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