

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 30/03/21		Prepared by: NEHA	
PO/WO no. 75842		PO / WO Date. 23/3/21	
Supplier Name SSKhp		PO/WO amount 1563.50/-	
Firm/Company Serene Construction		Project Serene farms	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16624	24/3/21	1563.50/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1563.50/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	14242	24/3/21	90533
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1563.50/-
Amount E – PO / WO value:			1563.50/-
Amount F – Difference (A – E): GST-18%			—
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input type="checkbox"/> No	
Payment – due date		05/04/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Alexa</i>	<i>[Signature]</i>	
Date	31/3/21	11/4	

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**

**ORIGINAL INVOICE**

#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**

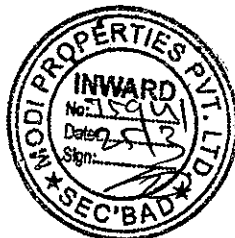
1 of 1 : 24-03-2021

Customer Details				Invoice No.	16624				
Serene Constructions LLP				Invoice Date.	24-03-2021				
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	75842				
GSTIN : 36ACVFS7909P1ZV				PO Date.	23-03-2021				
				Req ID	64903				
				Req Date	23-03-2021				
				Loc Req No	150509				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	5	95.00	475.00	18	85.50		
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	2	95.00	190.00	18	34.20		
3	4789 - Electrical - other - Modular switch Blank	8538	55	12.00	660.00	18	118.80		
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14									
15									
IGST				CGST				SGST	
119.25				119.25				119.25	
Total Taxable Amount				1,325.00				238.50	
Total Invoice Amount				1,563.50					
Rupees : One Thousand Five Hundred Sixty Three and Paise Fifty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

23-03-2021 2:20:03 PM

Ori



75842

24.03.21 11:09:56

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

<b>Doc No</b>	75842	150509
<b>Doc Date</b>	23-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	23-03-2021	
<b>SupplyType</b>	Supply	

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4790 - Electrical - other - Modular socket - 15 A - nos	5.00	95.00	0.00	18.00	560.50
2 4632 - Electrical - other - Modular Plate - 8way - nos	2.00	95.00	0.00	18.00	224.20
3 4789 - Electrical - other - Modular switch Blank plates - NA - nos	55.00	12.00	0.00	18.00	778.80
<b>Total Order Value . . .</b>					<b>1,563.50</b>

Rupees : One Thousand Five Hundred Sixty Three and Paise Fifty Only.

**Terms and Conditions :-**

- Specification /** As per details given in the quotation.
- 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** 10 years warranty.
- 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. Above order for V.no.21,23,25,27,29,42,32 purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil
- Remarks**

For **Serene Constructions LLP**


Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

  
**APPROVED**  
**23 MAR 2021**  
**MINISH PARIKH**  
**MANAGER PROCUREMENT**

Requisition Form - Switches etc.											
Company		serene constructions llp			Site & Phase		serene farms				
Req. no.		150509			Req. Date		22-03-2021				
Material required before		asap			ID no.		64903				
Prepared by:		siva prasad			Approved by (sign):						
Flat / Block no:		21,23,25,27,29,42,32									
Type A 1200 Sr 3BHK Order Value:		2 villas									
Type B 1000 SR 2BHK Order Value:		5 villas									
S No.	Item Description	Units	Qty required for Type B 1000 SR 2BHK flat	Qty required for Type A 1200 SR 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 SR 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	-	-	0	2	-	0	0.00		
2	16 Amps MCB	Nos	-	-	0	2	-	0	0.00		
3	10 Amps MCB	Nos	-	-	0	2	-	0	0.00		
4	8 Module plates	Nos	2.0	-	0	2	-	0	2.00		
5	6 Module plates	Nos	-	-	0	2	-	0	0.00		
6	2 Module plates	Nos	-	-	0	2	-	0	0.00		
10	16 Amps Socket	Nos	1.0	-	5	2	5.0	0	5.00		
11	6 Amps Socket	Nos	-	-	0	2	-	0	0.00		
12	T.V Socket	Nos	-	-	0	2	-	0	0.00		
13	Telephone Socket	Nos	-	-	0	2	-	0	0.00		
14	16 Amps Switches	Nos	-	-	0	2	-	0	0.00		
15	6 Amps Switches	Nos	-	-	0	2	-	0	0.00		
16	Bell push	Nos	-	-	0	2	-	0	0.00		
17	Fan Regulator	Nos	-	-	0	2	-	0	0.00		
18	Blank Plate single	Nos	11.0	-	5	2	55.0	0	55.00		
19	automatic changeover	Nos	-	-	0	2	-	0	0.00		
20	PVC Connectors - 6Amps	Nos	-	-	0	2	-	0	0.00		
21	AC Round sheets 3"	Nos	-	-	0	2	-	0	0.00		
	Total										
					0		-60.00	-0.00	-62.00		

75842

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GSTIN : 36ACVFS7909P1ZV		Req Date	23-03-2021
		Loc Req No	150509
Description of Goods		HSN/SAC	Qty
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2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	2
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	55
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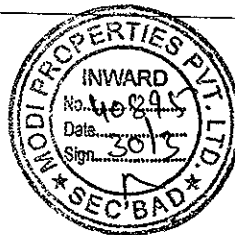
**INWARD**

Inward No: 5769 Dt: 24-03-21

MRN No: 90533 Dt: 25/03/21

Received By: R. Sachin Sig: *[Signature]*

Serene Construction (Hyd) LLP



for Summit Sales LLP

*[Signature]*  
Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

**Summit Sales LLP**

**TRANSIT COPY**

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