

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/03/2021	Prepared by:	NEHA
PO/WO no.	75843	PO / WO Date.	23-03-2021
Supplier Name	SSUP	PO/WO amount	5,900 /-
Firm/Company	Serene Constructions Up	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	16623	24-03-2021	5,900 /-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14241	24-03-2021	90532	☐ 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:

Amount E - PO / WO value:

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 / WO

☐ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

5/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/3/21	21/3	31 MAR 2021				

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

1 of 1 : 24-03-2021

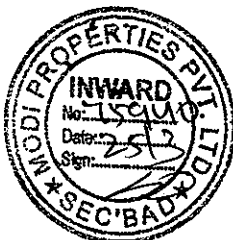
Customer Details				Invoice No.		16623	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		24-03-2021	
				PO No.		75843	
				PO Date.		23-03-2021	
				Req ID		64902	
				Req Date		23-03-2021	
				Loc Req No		150508	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	100.00	5,000.00	18	900.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,000.00	900.00
		450.00	450.00	Total Invoice Amount		5,900.00	

Rupees : Five Thousand Nine Hundred 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

Orig

75843

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75843	150508
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	100.00	0.00	18.00	5,900.00
Total Order Value . . .					5,900.00
Rupees : Five Thousand Nine Hundred 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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items laying earth wire in villas purpose

Completion Date Nil

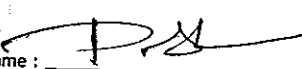
Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Requisition Form

Company Name:		serene constructions llp		Date:		22-03-2021	
Site & Phase :		Serene farms		Time:		17:00	
Supplier				Req. No.		150508	
Material required before date:			asap		ID No.		64902

No	Description	Size	Quantity	Units	Inward No	Date
1	pvc pipes	1"x1.5mm	50	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for laying earthing wire in villas

Prepared By		G.Siva prasad		Approved by			
Sign.& Date		22-03-2021		Sign. & Date			

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By				Approved by			
Sign.& Date				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

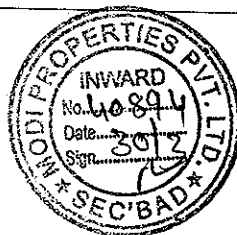
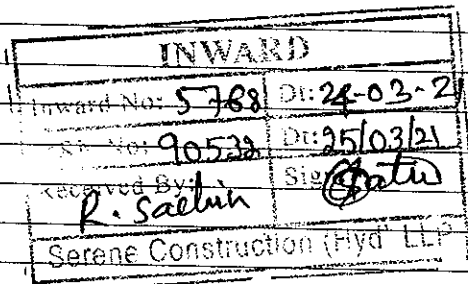
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 24-03-2021

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Serene Constructions LLP		DC Date.	24-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	75843
		PO Date.	23-03-2021
		Req ID	64902
		Req Date	23-03-2021
		Loc Req No	150508
Description of Goods		HSN/SAC	Qty
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2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
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IGST				CGST		SGST		Total Taxable Amount		5,000.00	900.00
				450.00		450.00		Total Invoice Amount		5,900.00	

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