PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/3/2021	Prepared by:	NEHA
PO/WO no.	75869	PO / WO Date.	24/3/21
Supplier Name	SSLLP	PO/WO amount	55,042/—
Firm/Company	Serene Constructions LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	16625	24/3/21	51,271/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,271/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14243	24/3/21	90529	□ 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:	51,271/—
Amount E – PO / WO value:	55,042/—
Amount F – Difference (A – E): GST-18%	3771/—

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	5/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	31 MAR 2021				
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/-

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

Customer Details		
Serene Constructions LLP	Invoice No.	16625
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	24-03-2021
	PO No.	75869
	PO Date.	24-03-2021
	Req ID	64919
GSTIN : 36ACVFS7909P1ZV	Req Date	23-03-2021
	Loc Req No	150510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	799.00	9,588.00	18	1,725.84
2	4817 - Electrical - wires - Cu multistand wires Green -		2	799.00	1,598.00	18	287.64
3	4818 - Electrical - wires - Cu multistand wires yellow		4	1885.00	7,540.00	18	1,357.20
4	4819 - Electrical - wires - Cu multistand wires Black -		4	1885.00	7,540.00	18	1,357.20
5	4821 - Electrical - wires - Cu multistand wires Blue -		4	2864.00	11,456.00	18	2,062.08
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2864.00	5,728.00	18	1,031.04
7							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	43,450.00		7,821.00
	3,910.50	3,910.50	Total Invoice Amount	51,271.00		

Rupees : Fifty One Thousand Two Hundred Seventy One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75942
Date: 25/3
Sign:

Purchase Order

24-03-2021 10:08:59 AM

75869
24.03.21 11:09:56

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	**Doc No**	75869	150510
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	799.00	0.00	18.00	3,771.28
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	799.00	0.00	18.00	11,313.84
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	799.00	0.00	18.00	1,885.64
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	1,885.00	0.00	18.00	8,897.20
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	1,885.00	0.00	18.00	8,897.20
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,864.00	0.00	18.00	13,518.08
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,864.00	0.00	18.00	6,759.04
					Total Order Value . . .	**55,042.28**

Rupees : Fifty Five Thousand Fourty Two and Paise Twenty Eight Only.

Part bill received
@ 16625 — 24/3/21 — 51,271/—
Bal amt — 3771/—
Neha
31/3/21

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nl

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. Order for V.no.13,14 purpose.

Completion Date Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - Electrical Wires

Company	serene constuctions llp		Site & Phase		serene farms
Req. no.	150510		Req. Date		23-03-2021
Material required before	asap		ID no.		64919
Prepared by:	G.Sivaprasad		Approved by (sign):		
Flat / Block no:	13,14				
Type A 1200 Sft 2BHK Order Value:	0	Flats			
Type B 1000 Sft 2BHK Order Value:	2	Flats			

S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	2	0	-	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	-	2	0	4.0	0	4.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	-	2	0	12.0	0	12.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	1.0	-	2	0	2.0	0	2.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	-	2	0	4.0	0	4.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	-	2	0	4.0	0	4.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	2	0	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	-	2	0	4.0	0	4.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	-	2	0	2.0	0	2.00		
10	Al Service wire 7/20	90 Mtrs	-	-	2	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	2	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	2	0	-	0	0.00		
	Total						32.00	0.00	32.00		

25869

APPROVED
24 MAR 2021
MINISH PAR...
MANAGER PROCU...

23

27 | Received By: D. sailu | Sign

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	DC No.	14243
Serene Constructions LLP	DC Date.	24-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	75869
	PO Date.	24-03-2021
	Req ID	64919
	Req Date	23-03-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150510

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
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INWARD
Inward No: 5766 Dt: 24-03-21
MRN No: 90529 Dt: 25/03/21
Received By: R. Sailu Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40892
Date. 30/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	16625
Serene Constructions LLP	Invoice Date.	24-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	75869
	PO Date.	24-03-2021
	Req ID	64919
GSTIN : 36ACVFS7909P1ZV	Req Date	23-03-2021
	Loc Req No	150510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	799.00	9,588.00	18	1,725.84
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3	4818 - Electrical - wires - Cu multistand wires yellow 2.5		4	1885.00	7,540.00	18	1,357.20
4	4819 - Electrical - wires - Cu multistand wires Black - 2.5		4	1885.00	7,540.00	18	1,357.20
5	4821 - Electrical - wires - Cu multistand wires Blue - 4		4	2864.00	11,456.00	18	2,062.08
6	4822 - Electrical - wires - Cu multistand wires Black - 4		2	2864.00	5,728.00	18	1,031.04
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INWARD

Inward No: 5766 Dt: 28-03-21

MRN No: 90529 Dt: 25/03/21

Received By: R. Sadhu Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	3,910.50	3,910.50	Total Taxable Amount	43,450.00		7,821.00
			Total Invoice Amount		51,271.00	

Rupees : Fifty One Thousand Two Hundred Seventy One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	1913 1682 1392
E-Way Bill Date:	24/03/2021 11:50 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	24/03/2021 11:50 AM [78Kms]
Valid Until:	25/03/2021

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.	16625
Document Date	24/03/2021
Transaction Type:	Regular
Value of Goods	` 51271
HSN Code	8544 - 4 SQ MM WIRE(+5)
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 & 16625 & 24/03/2021	CHERLAPALLY	24/03/2021 11:50 AM	36ACQFS2044C1Z7	-	-

191316821392