PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08-04-21	Prepared by:	NEHA
PO/WO no.	75316	PO / WO Date.	02-03-21
Supplier Name	SSLLP	PO/WO amount	12,944
Firm/Company	Serene Construction LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	16691	27-03-21	12,944
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,944

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3544	3/3/21	89589	□ 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:				12,944
Amount E – PO / WO value:				12,944
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	14/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	8/4/21	8/4					

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 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

Customer Details	Invoice No.	16691
Serene Constructions LLP	Invoice Date.	27-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	75316
	PO Date.	02-03-2021
	Req ID	64373
GSTIN : 36ACVFS7909P1ZV	Req Date	27-02-2021
	Loc Req No	150495

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	202.25	10,112.50	28	2,831.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,112.50	2,831.50
	1,415.75	1,415.75	Total Invoice Amount	12,944.00	

Rupees : Twelve Thousand Nine Hundred Fourty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 76956 Date: 30/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Sereno Constructions LLP (Sereno farms)

Site:

DC No.	: 3544
Date	: 3/3/21
Vehicle No.	: (13100)
P.O. / W.O. No.	: 75316
P.O. / W.O. Date	: 2/3/21

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 Kgs	50 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		50 Bags

GSTIN :

Received the above materials in good condition.

Received by: Salman Khan

Date : 3/3/21

Stamp: Salman

For SUMMIT SALES LLP

Manoj

Authorised Signatory

Purchase Order

75316
04.03.21 12:23:55

 02-03-2021 10:22:37 AM Copy

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

040-66335551
9618244433

Doc No	75316	150495
Doc Date	02-03-2021	
Quote No	NIL	
Quote Date	02-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	50.00	202.25	0.00	28.00	12,944.00
			Total Order Value . . .		**12,944.00**

Rupees : Twelve Thousand Nine Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order For villa no 50&14 flooring purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

For ***Serene Constructions LLP***
Authorised Signatory

Name : 02/03/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene construction llp	Date:	27-02-21
Site & Phase:	Serene farms	Time:	10:47
Supplier		Req. No.	150495
Material required before date:	03-03-21	ID No.	64373

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement	50 kg	50 bags	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO/15316

APPROVED 27 FEB 2021

Remarks: The above materials required for villas no 50 and 14 flooring work purposes

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.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Constructions LLP (Serene farms)

Site:

DC No. :	3544
Date :	3/3/21
Vehicle No. :	11100
P.O. / W.O. No. :	7 5316
P.O. / W.O. Date :	2/3/21

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kgs	50 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
		50 Bags

INWARD
Inward No: 5725 Dt: 03-03-21
MRN No: 89589 Dt: 03-03-21
Received By: P. Sachin Sign:
Serene Construction (Hyd) LLP

STIN :

ceived the above materials in good condition.

ceived by: Salman Khan

e : 3/3/21

Stamp: Salman

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46449
Date 1-5/3

For SUMMIT SALES LLP

Authorised Signatory