PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/04/21	Prepared by:	NEHA
PO/WO no.	75510	PO / WO Date.	11-03-21
Supplier Name	SSLLP	PO/WO amount	6,641.04
Firm/Company	Serene Construction LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	16712	27-03-21	6,641.04
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,641.04

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3751	24/03/21	90528	☐ 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:	6,641.04
Amount E – PO / WO value:	6,641.04
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

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	16712
Invoice Date.	27-03-2021
PO No.	75510
PO Date.	11-03-2021
Req ID	64605
Req Date	11-03-2021
Loc Req No	150500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		7	804.00	5,628.00	18	1,013.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,628.00		1,013.04
	506.52	506.52	Total Invoice Amount	6,641.04		

Rupees : Six Thousand Six Hundred Fourty One and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
INWARD
No. 76036
Date: 30/3
Sign:

GMR DC

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
(yenkepally)

Site:

DC No.	: 3751
Date	: 24/3/2021
Vehicle No.	:
P.O. / W.O. No.	: 75510
P.O. / W.O. Date	: 11/3/2021

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Light - 200mm x 1200mm -	7. Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by Salman

Stamp: Salman

Date : 24/3/2021.

For SUMMIT SALES LLP

Likhith

Authorised Signatory

Purchase Order

75510
11.03.21 4:50:41

 11-Mar-21 4:35:40 PM

√.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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	75510	150500
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	11-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	7.00	804.00	0.00	18.00	6,641.04
	Total Order Value . . .					**6,641.04**

Rupees : Six Thousand Six Hundred Fourty One and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Brand is nexion ispira tiles box sft will be for 4'x2' = 15.42sft, rate for sq ft , 4'x2'=51.4.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified damage is in suppliers account, above order is for Villa no-50, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene construction llp	Date:	11-3-21
Site & Phase:	Serene farms	Time:	16:26
Supplier		Req. No.	150500
Material required before date:	15-03-21	ID No.	64605

No	Description	Size	Quantity	Units	Inward No	Date
1	Urban wood light (Floor tiles)	8inch x 4ft	7	boxes		
2	75510					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above materials required for villa NO – 50

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	13-02-21	Sign. & Date	

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

APPROVED
11 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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
(Yenkepally)
Site:

DC No.	: 3751
Date	: 24/3/2021
Vehicle No.	:
P.O. / W.O. No.	: 75510
P.O. / W.O. Date	: 11/3/2021

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Light - 200mm x 1200mm -	7 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 5764 Dt: 24-03-21
MRN No: 90528 Dt: 25/03/21
Received By: R. Salim Sign:
Serene Construction (Hyd) LLP

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by Salman

Stamp:

Date : 24/3/2021.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40891
Date 30/3
Sign.

For **SUMMIT SALES LLP**

Authorised Signatory