PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75869	PO / WO Date.	24-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	55,042-28
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	16774	24-3-21	3,771-28
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,771-28

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14378	1-4-21	90851	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,771-28
Amount E – PO / WO value:	55,042-28
Amount F – Difference (A – E): GST-18%	51,671-00

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	**19-04-21**
Remarks: **FINAL BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		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

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.	16774
Serene Constructions LLP	Invoice Date.	01-04-2021
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	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	799.00	3,196.00	18	575.28
2							
3							
4							
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6							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,196.00		575.28
	287.64	287.64	Total Invoice Amount		3,771.28	

Rupees : Three Thousand Seven Hundred Seventy One and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76412
10/4

Purchase Order

 24-03-2021 10:08:59 AM

75869
24.03.21 11:09:56

om 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	**Doc No**	75869	150510
	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 : __/__/____

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
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								
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 PARI...
MANAGER PROCU...

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

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Serene Constructions LLP	DC Date.	01-04-2021
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	Req ID	64919
GSTIN : 36ACVFS7909P1ZV	Req Date	23-03-2021
	Loc Req No	150510

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INWARD
Inward No: 05 Dt: 01-04-21
MRN No: 90851 Dt: 01/04/21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 40990
Date: 7/4
Sign:

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

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INWARD
Inward No: 05 Dt: 01-04-21
MRN No: 90851 Dt: 01/04/21
Received By: R.Sachin
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	3,196.00	575.28
	287.64	287.64	Total Invoice Amount	3,771.28	

Rupees : Three Thousand Seven Hundred Seventy One and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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								
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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		
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12	Telephone wire 2 pair	90 Mtrs	-	-	2	0	-	0	0.00		
	Total						32.00	0.00	32.00		

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APPROVED
24 MAR 2021