PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17.4.21	Prepared by:	T Bhasker
PO/WO no.	76208	PO / WO Date.	7/4/21
Supplier Name	SSLLP	PO/WO amount	9501
Firm/Company	Seree Cost LLP	Project	Seree
Sl. No.	Bill No.	Bill Date	Bill amount
1	16846	7/4/21	9501
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9501

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14447	7/4/21	91006	☑ 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:	9501
Amount E – PO / WO value:	9501
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	24/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	17.4..21	18/4					

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

rter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

LLP

ılly Village, Chevella Mandal, RR Disterict, 501203

ɔACVFS7909P1ZV

Invoice No.	16846
Invoice Date.	07-04-2021
PO No.	76208
PO Date.	07-04-2021
Req ID	65242
Req Date	07-04-2021
Loc Req No	150516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	- Plumbing - sanitary - Sink - other - nos x 17"	73241	3	2684.00	8,052.00	18	1,449.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,052.00		1,449.36
	724.68	724.68	Total Invoice Amount	9,501.36		

Rupees : Nine Thousand Five Hundred One and Paise Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76438 Date 10/4 Sign 2

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-04-2021 11:22:10 AM Ori

76208
30.03.21 4:59:15

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	**Doc No**	76208	150516
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-04-2021	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	3.00	2,684.00	0.00	18.00	9,501.36
			Total Order Value . . .			**9,501.36**

Rupees : Nine Thousand Five Hundred One and Paise Thirty Six 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. ..
Penality For Delay	Nil
Transportation	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.45,46,30 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

12/04/2021

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Serene construction llp	Date:	06-04-21
Site & Phase:	Serene farms	Time:	16: 15
Supplier		Req. No.	150516
Material required before date:	07-04-21	ID No.	65242

No	Description	Size	Quantity	Units	Inward No	Date
1	SS SINK	20" X 17"	3	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above materials required for villa NO 45,46 AND 30

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	06-04-21	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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	14447
Serene Constructions LLP	DC Date.	07-04-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	76208
	PO Date.	07-04-2021
	Req ID	65242
	Req Date	07-04-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150516

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
2			
3			
4			
5			
6			
7			
8			
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10			
11			
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27			
28			
29			
30			

INWARD
Dt: 07-04-21
Inward No: 19
Dt: 07/04/21
MRN No: 91006
Sign:
Received By: K. Saibin
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41136
Date: 1/4/4
Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16846
Serene Constructions LLP	Invoice Date.	07-04-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	76208
	PO Date.	07-04-2021
	Req ID	65242
GSTIN : 36ACVFS7909P1ZV	Req Date	07-04-2021
	Loc Req No	150516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2684.00	8,052.00	18	1,449.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 19 Dt: 07-04-21
MRN No: 91006 Dt: 07/04/21
Received By: R-sachin Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	8,052.00		1,449.36
	724.68	724.68	Total Invoice Amount	9,501.36		

Rupees : Nine Thousand Five Hundred One and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction