

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17.4.21	Prepared by:	T Bhasker				
PO/WO no.	26208	PO / WO Date.	2/4/21				
Supplier Name	SSUP	PO/WO amount	9501				
Firm/Company	Serve Cost Up	Project	same				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16846	2/4/21	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	2/4/21	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:							
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/-

03
ORIGINAL INVOICE
1-101-107-01-0001

1 of 1 : 07-04-2021

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
Plumbing - sanitary - Sink - other - nos	73241	3	2684.00	8,052.00	18	1,449.36

x 17"

x 17"							
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76208	150516
Doc Date	07-04-2021	
Quote No	Nil	
Quote Date	07-04-2021	
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. ..

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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.

Summit Sales LLP

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

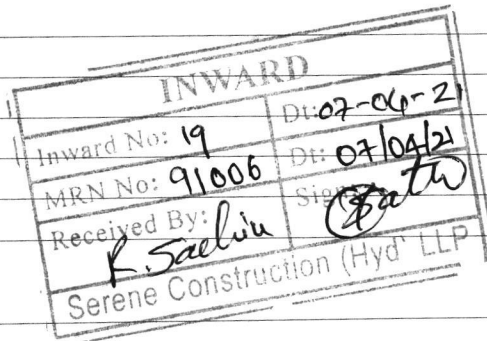
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-04-2021

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
GSTIN : 36ACVFS7909P1ZV		Req Date	07-04-2021
		Loc Req No	150516
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
2			
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for Summit Sales LLP

Authorised signatory

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

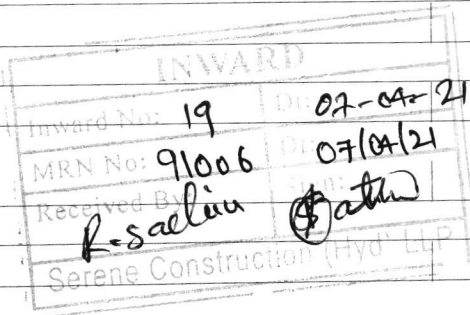
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-04-2021

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	73241	3	2684.00	8,052.00	18	1,449.36	
2	20" x 17"							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					8,052.00		1,449.36	
Total Invoice Amount					9,501.36			
Rupees : Nine Thousand Five Hundred One and Paise Thirty Six Only.								



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