

PURCHASE DIVISION
Advice for approval for credit to supplier

Barcode Missing
M 118825 B511

Date: 19/4/21		Prepared by: MOUNIKA	
PO/WO no. 74171		PO / WO Date. 27/1/21	
Supplier Name SSLhp		PO/WO amount 3150.60/-	
Firm/Company Serene construction		Project 2hp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15701	3/2/21	3150.60/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3150.60/-
Sl. No.	DC No	DC Date	MRN No.
1.	13386	3/2/21	88244
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3150.60/-
Amount E – PO / WO value:			3150.60/-
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		24/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	19/4		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-Apr-21

Customer Details				Invoice No.		15701	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		03-02-2021	
				PO No.		74171	
				PO Date.		27-01-2021	
				Req ID		63353	
				Req Date		25-01-2021	
				Loc Req No		150471	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6 mm		10	125.00	1,250.00	18	225.00
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IGST		CGST	SGST	Total Taxable Amount		2,670.00	480.60
		240.30	240.30	Total Invoice Amount		3,150.60	
Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

14-Apr-21 1:51:03 PM

Original / Office Copy / Purchase Div.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	74171	150471
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 6 mm	10.00	125.00	0.00	18.00	1,475.00
Total Order Value . . .					3,150.60

Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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 Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Vill grills fixing V.no.2 to 6 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

1 of 1 : 14-Apr-21

Customer Details		DC No.	13386
Serene Constructions LLP		DC Date.	03-02-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	74171
		PO Date.	27-01-2021
		Req ID	63353
		Req Date	25-01-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150471
	Description of Goods	HSN/SAC	Qty
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2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
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for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:		serene constructions llp		Date:		23-01-2021	
Site & Phase :		Serene farms		Time:		12:30	
Supplier				Req. No.		150471	
Material required before date:			asap		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	ss screws	32x6mm	10	packets		
2	fischers	5mm	10	packets		
3						
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Remarks: The above material is required for villa grills fixing purpose in villa no-2,3,4,5,6

Prepared By		syed golam sarwar		Approved by			
Sign.& Date		23.01.2021		Sign. & Date			

APPROVED

14 APR 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
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Remarks:

Prepared By				Approved by			
Sign.& Date				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

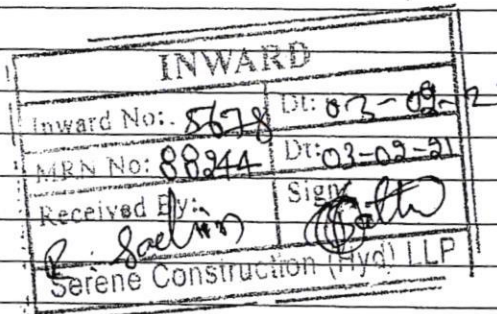
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details		DC No.	13386
Serene Constructions LLP		DC Date.	03-02-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	74171
		PO Date.	27-01-2021
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Re: Material inward details required

From: S G Sarwar (sarwar@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Saturday, 17 April, 2021, 05:15 pm IST

Dear Prabhakar sir

Bill no - 15701 file attached. And Mentioned the requirement data with the inward stamp.

Inward No - 5678

MRN No - 88244

Material received date - 03-02-21

Regards,

S G Sarwar

Asst: Project Manager (Site In-charge) | +91 7319104968

|sarwar@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

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On Saturday, April 17, 2021, 03:24:45 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Sarwar,

Send me the inward, MRN, and material received dates and material with concern PO by today evening.

Bill no- 15701, PO 74171

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

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