

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/06/2021	Prepared by:	K. NISH.
PO/WO no.	76644.	PO / WO Date.	23/04/2021
Supplier Name	SSLLP.	PO/WO amount	1,652/-
Firm/Company	Sevane construction's LLP	Project	Sevane farm's.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17301	08/05/2021	1,652/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

1,652/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14809.	08/05/2021	91907	☒ 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:

✓ 1,652/-

Amount E - PO / WO value:

1,652/-

Amount F - Difference (A - E): GST-18%

-NIL-

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

15/06/2021

Remarks:

Exceeding of Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date		14/6/21	14/6/2021				

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

Customer Details				Invoice No.		17301	
Serene Constructions LLP				Invoice Date.		08-05-2021	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		76644	
				PO Date.		23-04-2021	
				Req ID		65640	
				Req Date		23-04-2021	
				Loc Req No		150523	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,400.00	252.00
		126.00	126.00	Total Invoice Amount		1,652.00	

Rupees : One Thousand Six Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-04-2021 4:33:34 PM



76644

16.04.21 1:14:52

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	76644	150523
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
Total Order Value . . .					1,652.00

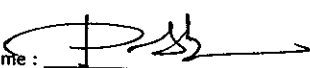
Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. ..

Penalty For Delay Nil**Transportation** Transport cost shall be borne 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 Site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		serene constructions llp		Date:		23-04-2021	
Site & Phase :		Serene farms		Time:		11:30	
Supplier				Req. No.		150523	
Material required before date:			asap		ID No.		
					65640		
No	Description	Size	Quantity	Units	Inward No	Date	
1	pvc gampa 26644	std	10	nos			
2	sanitizers	500ml	02	nos			
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: The above material is required for site use purpose

Prepared By		G.Siva prasad		Approved by			
Sign.& Date		23-04-2021		Sign. & Date			

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							
2							
3							
4							
5							
6							
7							
8							
9							
10							

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.

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 : 08-05-2021

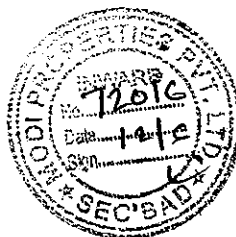
Customer Details		DC No.	14809
Serene Constructions LLP		DC Date.	08-05-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	76644
		PO Date.	23-04-2021
		Req ID	65640
GSTIN : 36ACVFS7909P1ZV		Req Date	23-04-2021
		Loc Req No	150523
Description of Goods		HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
2			
3			
4			
5			
6			
7			
8			
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INWARD	
Inward No: 51	Dt: 09-05-21
MKN No: 91907	Dt: 10/05/21
Received By: R. Saelin	Sign: [Signature]
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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GSTIN : 36ACVFS7909P1ZV				PO Date.		23-04-2021	
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10							
11							
12							
13							
14							
15							
INWARD Inward No: 51 Dt: 09-05-21 MRN No: 91907 Dt: 10/05/21 Received By: R. Saikiran Sign: [Signature] Serene Construction (Hyd) LLP							
IGST				CGST		SGST	
				126.00		126.00	
Total Taxable Amount				1,400.00		252.00	
Total Invoice Amount				1,652.00			

Rupees : One Thousand Six Hundred Fifty Two Only.

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