

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/06/2021		Prepared by: MINISTH.	
PO/WO no. 76755.		PO / WO Date. 28/04/2021	
Supplier Name CCLLP.		PO/WO amount 7,328/-	
Firm/Company Severe Construction's LLP.		Project Severe farm's	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17341	11/05/2021	2,931/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,931/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3688.	8/5/21	91917. ☐ 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:			✓ 2,931/-
Amount E - PO / WO value:			7,328/-
Amount F - Difference (A - E): GST-18%			4,397/-
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: Incentive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/6/21	14/06/2021	

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

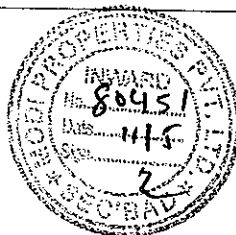
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details				Invoice No.	17341		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	11-05-2021		
				PO No.	76755		
				PO Date.	28-04-2021		
				Req ID	65711		
				Req Date	27-04-2021		
				Loc Req No	150524		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	10	229.00	2,290.00	28	641.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,290.00		641.20
	320.60	320.60	Total Invoice Amount		2,931.20		

Rupees : Two Thousand Nine Hundred Thirty One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

10/5

M/s Preene Construction LLP.DC No. : 3688Date : 8/5/21Vehicle No. : TS10UA 0143P.O. / W.O. No. : 76755P.O. / W.O. Date : 28/4/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kg	10 - Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 - Bags

GSTIN :

Received the above materials in good condition.

Received by [Signature]Stamp: [Signature]Date : 8/5/21

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

28-04-2021 11:38:24 AM



76755

16.04.21 1:14:54

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
040-66335551
9618244433

Doc No	76755	150524
Doc Date	28-04-2021	
Quote No	NIL	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	25.00	229.00	0.00	28.00	7,328.00
Total Order Value . . .					7,328.00

Rupees : Seven Thousand Three Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503 Phone. . .
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use 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 : ____/____/____

1205

Requisition Form

Company Name:		serene constructions llp		Date:		26-04-2021	
Site & Phase :		Serene farms		Time:		11:20	
Supplier				Req. No.		150524	
Material required before date:		asap		ID No.		65711	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ppc cement	std	25	bags			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: The above material is required for site purpose use

Prepared By	G.Siva prasad	Approved by	
Sign. & Date	26-04-2021	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.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Seene Construction LLP.DC No. : 3688Date : 8/5/21Vehicle No. : TS10UA8143P.O. / W.O. No. : 76755P.O. / W.O. Date : 25/4/21

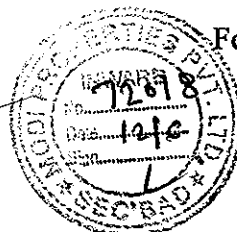
Site :

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kg	10 = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 = Bags

INWARD	
Inward No: <u>57</u>	Date: <u>09-05-21</u>
MKN No: <u>91919</u>	Qty: <u>1010521</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Seene Construction Pvt. LLP	

GSTIN :

Received the above materials in good condition.

Received by [Signature]Stamp: [Signature]Date : 8/5/21

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

28-04-2021 11:38:24 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Serene Constructions LLP**
5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST No. : 36ACVFS7909P1ZV

Supplier Details			
Summit Sales LLP 5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad 040-66335551 9618244433	Doc No	76755	150524
	Doc Date	28-04-2021	
	Quote No	NIL	
	Quote Date	28-04-2021	
	SupplyType	Supply	

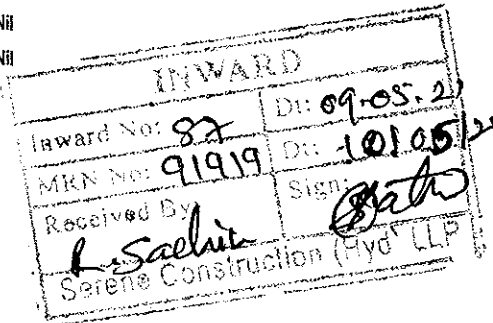
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Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact --