

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/06/2021	Prepared by:	MINISH
PO/WO no.	76550	PO / WO Date.	21/04/2021
Supplier Name	SSL LP.	PO/WO amount	16,121/-
Firm/Company	Sevane constructions LLP.	Project	Sevane farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	17300	08/05/2021	13,850/-
2			
3			
4			

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

13,850/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14808.	08/05/2021	91906.	☐ 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:

✓ 13,850/-

Amount E - PO / WO value:

16,121/-

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

2,271/-

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: Successive of 28/1-20/21, AI

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

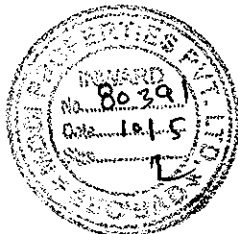
Customer Details				Invoice No.		17300	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		08-05-2021	
				PO No.		76550	
				PO Date.		21-04-2021	
				Req ID		65500	
				Req Date		19-04-2021	
				Loc Req No		150518	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2695.00	5,390.00	18	970.20
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	560.00	1,120.00	18	201.60
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	385.00	770.00	18	138.60
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	525.00	1,050.00	18	189.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	665.00	1,330.00	18	239.40
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	76.00	152.00	18	27.36
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		25	77.00	1,925.00	18	346.50
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,737.00	2,112.66
		1,056.33	1,056.33	Total Invoice Amount		13,849.66	
Rupees : Thirteen Thousand Eight Hundred Fourty Nine and Paise Sixty Six Only.							

Rupees : Thirteen Thousand Eight Hundred Fourty Nine and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-04-2021 2:33:53 PM



76550

16.04.21 1:10:46

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	76550	150518
Doc Date	21-04-2021	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	2.00	2,695.00	0.00	18.00	6,360.20
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	2.00	560.00	0.00	18.00	1,321.60
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	2.00	385.00	0.00	18.00	908.60
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	2.00	525.00	0.00	18.00	1,239.00
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	2.00	665.00	0.00	18.00	1,569.40
6 7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	76.00	0.00	18.00	179.36
7 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	50.00	77.00	0.00	18.00	4,543.00
Total Order Value . . .					16,121.16

Rupees : Sixteen Thousand One Hundred Twenty One and Paise Sixteen Only.

Terms and Conditions :-**Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**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** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.30 purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

21-04-2021 2:33:53 PM

Original / Office Copy / Purchase Div.Copy

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

7650

Requisition Form - CP Fittings											
Company		serene construction llp		Site & Phase		serene farm					
Req. no.		150518		Req. Date		19-04-2021					
Material required before		asap		ID no.		65560					
Prepared by:		sarwar		Approved by (sign):							
Flat / Block no:		30									
Type A 1000 Sft 2BHK Order Value:		1 Flats									
Type B 1200 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1000 Sft 2BHK flat	Qty required for Type A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	-	1	-	2	-	2		
2	Long Body	Nos	1	-	1	-	1	1	-		
3	Short Body	Nos	-	-	-	-	-	-	-		
4	Shower Arm	Nos	2	-	1	-	2	-	2		
5	Shower Head	Nos	2	-	1	-	2	-	2		
6	Pillar Cock	Nos	2	-	1	-	2	-	2		
7	Angle Cock	Nos	4	-	1	-	4	4	-		
8	Bottle Trap	Nos	3	-	1	-	3	3	-		
9	PVC Connection 2'	Nos	2	-	1	-	2	-	2		
10	health faucet	Nos	2	-	1	-	2	-	2		
11	commode rag bolt	pairs	2	-	1	-	2	2	-		
12	wash basin rag bolt	pairs	2	-	1	-	2	2	-		
13	sink coupling	Nos	-	-	1	-	-	-	-		
14	Waste Coupling full threaded	Nos	2	-	1	-	2	2	-		
15	cp nipple 1 1/2"	nos	25	-	1	-	25	-	25		
16	cp nipple 1 1/2"	nos	25	-	1	-	25	-	25		
Total							77	14			

APPROVED

25 APR 2021

PRADHAKAR

SR2 MANAGER PURCHASE

[illegible]

Summit Sales LLP

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

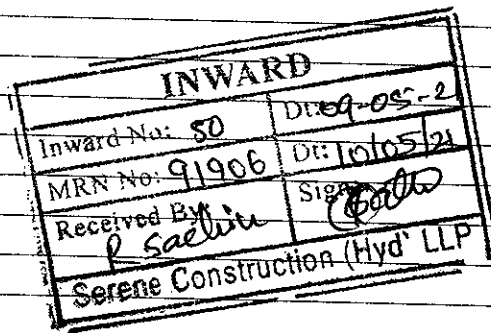
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 08-05-2021

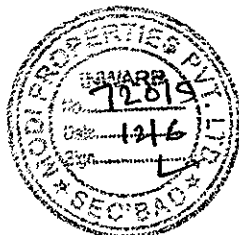
Customer Details		DC No.	14808
Serene Constructions LLP		DC Date.	08-05-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	76550
		PO Date.	21-04-2021
		Req ID	65500
		Req Date	19-04-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150518
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
7	7028 - Plumbing - CP - Extension Nipple - other - nos		25
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2021

Customer Details				Invoice No.	17300		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	08-05-2021		
				PO No.	76550		
				PO Date.	21-04-2021		
				Req ID	65500		
				Req Date	19-04-2021		
				Loc Req No	150518		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							
INWARD Inward No: 60 Dt: 09-05-2021 MRN No: 91906 Dt: 10/05/21 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> Serene Construction (Hyd) LLP							
IGST CGST SGST Total Taxable Amount				11,737.00 2,112.66			
1,056.33 1,056.33 Total Invoice Amount				13,849.66			

Rupees : Thirteen Thousand Eight Hundred Fourty Nine and Paise Sixty Six Only.

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