PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/06/2021	Prepared by:	MANISH.
PO/WO no.	76749.	PO / WO Date.	27/04/2021
Supplier Name	SSLLP.	PO/WO amount	7,080/-
Firm/Company	Sevene constructions LLP	Project	Sevene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17299.	08/05/2021	7,080/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,080/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14807	08/05/2021	91905	☑ 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:				7,080/-
Amount E – PO / WO value:				7,080/-
Amount F – Difference (A – E): GST-18%				Nill -

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: Inactive of Rs 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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

ORIGINAL INVOICE

#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

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	17299
Invoice Date.	08-05-2021
PO No.	76749
PO Date.	27-04-2021
Req ID	65724
Req Date	27-04-2021
Loc Req No	150529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	30	200.00	6,000.00	18	1,080.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,000.00		1,080.00
	540.00	540.00	Total Invoice Amount	7,080.00		

Rupees : Seven Thousand Eighty Only.

MODI PROPERTIES PVT. LTD. S.D.ROAD SEC'BAD
INWARD No. 80290
Date 10-1-6
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-04-2021 4:44:16 PM

76749
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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	76749	150529
	Doc Date	27-04-2021	
	Quote No	Nil	
	Quote Date	27-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	30.00	200.00	0.00	18.00	7,080.00
					Total Order Value . . .	**7,080.00**

Rupees : Seven Thousand Eighty 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. ..
Penality 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.8,9,10,11,41,14 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

28/04/2021

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp		
Site & Phase :	Serene farms	Date:	27-04-2021
Supplier		Time:	12:15
Material required before date:	asap	Req. No.	150529
		ID No.	65724

No	Description	Size	Quantity	Units	Inward No	Date
1	**cp sqaure jali without hole**	6"x6"	30	nos		
2						
3	76749					
4						
5						
6						
7						
8				97		
9						
10						

Remarks: The above material is required for villa-8,9,10,11,41,14 purpose

Prepared By	G.Siva prasad		
Sign.& Date	27-04-2021	Approved by	
		Sign. & Date	

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By			
Sign.& Date		Approved by	
		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

Customer Details		
Serene Constructions LLP	DC No.	14807
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	08-05-2021
	PO No.	76749
	PO Date.	27-04-2021
	Req ID	65724
GSTIN : 36ACVFS7909P1ZV	Req Date	27-04-2021
	Loc Req No	150529

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	30
2			
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29			
30			

INWARD
Inward No: 49 Dt: 09-05-21
MRN No: 91905 Dt: 12/05/2
Received By P. Srinivas Sign
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 72614
Date 12/6
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	17299
Invoice Date.	08-05-2021
PO No.	76749
PO Date.	27-04-2021
Req ID	65724
Req Date	27-04-2021
Loc Req No	150529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	30	200.00	6,000.00	18	1,080.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 49 Dt: 09-05-21
MRN No: 91905 Dt: 10-05-21
Received By: K Sadhu Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	6,000.00		1,080.00
	540.00	540.00	Total Invoice Amount		7,080.00	

Rupees : Seven Thousand Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory