PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77347	PO / WO Date.	01/06/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,023/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17732	18/06/2021	Rs. 6,023/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,023/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15179	18/06/2021	92837	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 6,023/-
Amount E – PO / WO value:				Rs. 6,023/-
Amount F – Difference (A – E):				-

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	**28/06/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	24/6/21		24 JUN 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	17732
Invoice Date.	18-06-2021
PO No.	77347
PO Date.	01-06-2021
Req ID	66320
Req Date	31-05-2021
Loc Req No	150534

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 2 nos		4.8	855.00	4,104.00	18	738.72
2	4555 - Electrical - other - Earth pipe - 2 In - nos 2" x 5' 6"		2	500.00	1,000.00	18	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	459.36	459.36	Total Taxable Amount	5,104.00		918.72
			Total Invoice Amount	6,022.72		

Rupees : Six Thousand Twenty Two and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

No. 81165

Date 19/6

SEC'BAD

Purchase Order

 09-06-2021 10:18:43

77347
06.05.21 4:35:40

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	77347	150534
Doc Date	01-06-2021	
Quote No	Nil	
Quote Date	25-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *2 nos*	4.80	855.00	0.00	18.00	4,842.72
2	4555 - Electrical - other - Earth pipe - 2 In - nos *2" x 5' 6"*	2.00	500.00	0.00	18.00	1,180.00
					Total Order Value . . .	**6,022.72**

Rupees : Six Thousand Twenty Two and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Against Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality 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 V.no.31 and 29 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For *Serene Constructions LLP*
Authorised Signatory

12/06/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	31-05-2021
Site & Phase :	Serene farms	Time:	10:10
Supplier		Req. No.	150534
Material required before date:	asap	ID No.	66320

No	Description	Size	Quantity	Units	Inward No	Date
1	**Earth pipe**	2"	02	nos		
2	copper plate	1'x1'	02	nos		
3	77347					
4						
5						
6						
7	APPROVED					
8	03 JUN 2021					
9						
10						

Remarks: The above material is required for earth pits work in villas-31 and 29

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	31-05-2021	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, 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.	15179
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	18-06-2021
	PO No.	77347
	PO Date.	01-06-2021
	Req ID	66320
GSTIN : 36ACVFS7909P1ZV	Req Date	31-05-2021
	Loc Req No	150534

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		4.8
2	4555 - Electrical - other - Earth pipe - 2 In - nos		2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 77	Dt: 18/6/21
MRN No: 92637	Dt: 18/6/21
Received By:	Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 72218
Date 22/6
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

TRANSIT CO.

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	17732
Invoice Date.	18-06-2021
PO No.	77347
PO Date.	01-06-2021
Req ID	66320
Req Date	31-05-2021
Loc Req No	150534

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 2 nos		4.8	855.00	4,104.00	18	738.72
2	4555 - Electrical - other - Earth pipe - 2 In - nos 2" x 5' 6"		2	500.00	1,000.00	18	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 77	Dt: 18/6/21
MRN No: 92837	Dt: 18/6/21
Received By:	Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	459.36	459.36	Total Taxable Amount	5,104.00	918.72
			Total Invoice Amount	6,022.72	

Rupees : Six Thousand Twenty Two and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction