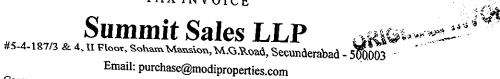
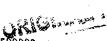
/

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		24/06/2021		Dr	onovod L				
PO/WO n	0.	77347			Prepared by:		T.D. Murthy		
Supplier N	Supplier Name Summit Sales LLP		PO / WO Date.		01/06/2021				
Firm/Com		_		PC)/WO an	nount	Rs. 6,023/-		
Sl. No.		Serene Constru	ctions LLP	Pre	oject		Serene Farms		
	1	Bill No.		Bil	Il Date		Bill amount		
1.	1	7732		18/	/06/2021			<u></u>	
2.	-						Rs. 6,023/-	· · · · · · · · · · · · · · · · · · ·	
3.	-						-		
Amount A	- Bills total(Excluding Tree	nsport & Hamali	-			-		
SI. No.	DC No			Charges):			Rs. 6,023/-		
			DC. Date		M	IRN No.	DC matches MRN	J	
1.	15179		18/06/2021		92	2837	∠Yes □ No	<u> </u>	
2.									
3.			+		□ Yes □ No				
Amount B	Other Credi	its:					□ Yes □ No		
Amount C	Other Debit	s:			<u> </u>				
		-	credited to the s				-		
Amount E -	-PO/WO va	Amount to be	credited to the s	upplier:	· · · · · · · · · · · · · · · · · · ·		Rs. 6,023/-		
							Rs. 6,023/-		
	Difference (-		
<u> </u>	eived as per			□ Yes □	Excess	received - Short	received Other (exp		
Is difference	between PC) / Bill acceptal	ole?	Yes	No (evr	lained below		lained below)	
Excess / sho	rt material re	eceived		Yes No (explained below)					
Close PO / V	W?O	 		Approved – within acceptable limits □ No (explained below)					
		en (deduct when		Yes 🗆	No – wa ––	it for balance ma	terial □ No (explained	l below)	
		deduct when	n paying)	□ Yes - Rs. /- No					
ayment due date				28/06/2021					
Remarks <u>:</u>	1			J					
									
Approved			hase Procur	ement	MD				
by	Office	er Man		per	M D	Accounts receiver		Accounts	
Sign:		XV		15.1 65.4		bill		Manager	
Date	1400	TETON.	24 JU	N 2071	2				
Notes: 1. In	case annual	t to be credited	n.ii.ish	RASS C	e de la companya de l				

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/-





Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C177

Customer Details		IN/UNI: 36ACQ		CIZI			1 of I : 18-Jun
Serene Constructions LLP				Invoice No.	17732	.ya	
Sy No. 44, Yenkepally Village, C	hevella Mandal DD	Distantial Source		Invoice Date.	18-06-20	021	
	movemu mandal, KK	Disterict, 501203		PO No.	77347	- N 20 - 2040 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	
				PO Date.	01-06-20)21	
COMTATA 264 OTTO				Req ID	66320		 · · · · · · · · · · · · · · · · ·
GSTIN: 36ACVFS7909P1ZV	•			Req Date	31-05-20	21	
Description of	f Goods			Loc Req No	150534		
1 4536 - Electrical - other - Cop	oner plate - 1 A v 1 A	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
2 nos	pper plate - 1 it XI it		4.8	855.00	4,104.00	18	738.72
2 4555 - Electrical - other - Eart	th nine 2 I					1	
2" x 5' 6"	in pipe - 2 in - nos		2	500.00	1,000.00	18	180.00
3						<u> </u>	
							1
4						·	<u> </u>
						Γ	Jan. Haring
5						l	
					~20	91	
6						L	
0						ī	· · · · · · · · · · · · · · · · · · ·
7							
/						· · · · · ·	
							
8						r	
9							
0							
	·						
1							
2							
3							
4							· · · · · · · · · · · · · · · · · · ·
					Ī		
5					·		
IGST CGST							
	SGST	Total Taxable A	mount		5,104.00	erek meledia	010
459.36 Supees: Six Thousand Twenty	459.36	Total Invoice A	mount		5 - 12 Lance - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1	022.72	918.72

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

<u>Purchase Order</u>

Page(s) 1 Of 1

09-06-2021 10:18:43

96.05.21 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

Doc No 77347 150534 **Doc Date** 01-06-2021 **Quote No** Nil

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 2 nos	4.80	855.00	0.00	18.00	Amount 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
Rupees: Six Thousand Twenty Two and Paise Seventy Two Onl		Total Or	der Value	e	6,022.72

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 Nil

Security Remarks

nii

FOL	Serene Const	ructions LLF
Auti	orised Signator	v 1

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/_

Requisition Form

Company Name:			ition Fo	<u>rm</u>				
	serene constr	uctions llp	s llp Date:			31-05-2021		
Site & Phase:	Serene farms		Time:			10:10		
Supplier			Req. N	io.		150534		
Material required before date	as	ар	ID No					
No De		·		·		66320		
	escription		Size	Quantity	Units	Inward No	Date	
l Earth pipe			2"	02	nos			
2 copper plate	copper plate			02	nos			
3	773							
4								
5	1				<u>.</u>			
6								
7 APPR	NA COLONIA							
8 02 1	IN 2021							
9	IN 2021							
10 Mining								
Remarks: The above material	is required for ear	th pits work in vil	las-31 and	l 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:	ompany Name:			Date:						
Site & Phase :		Time								
Supplier		Req.								
Material required before date:		IDN				·				
No	Description	Size	Quantity	Units	Inward No	Date				
1										
2				······································						
3										
4										
5										
6					1					
7					 					
8										
9			 							
10			+		+					
Remarks:			_1							
Prepared By		Appr	oved by							
Sign.& Date	erial at site write inword num	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 GSTIN/UNI: 36ACQFS2			100
Serene Constructions LLP	DC No.	15179 " "	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	18-06-2021	
range, Chevena Mandal, RR Disterict, 501203	PO No.	77347	
	PO Date.	01-06-2021	
	Req ID	66320	10700000
GSTIN: 36ACVFS7909P1ZV	Req Date	31-05-2021	
	Loc Req No	150534	75
Description of Goods		HSN/SAC	Qny .
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs			-41
4555 - Electrical - other - Earth pipe - 2 In - nos			
			-
5		 	6 Net 2.
	······································	2,44	
6			- 200
7			
8		- V	
9		1 (100)	2.50
0		\$ 762	AV D
1			
2	·		1 de la composição de l
3 INWARD		SG8/800 0000	1,20 (2,10)(2,100 (2,100)(2,100 (2,100 (2,100 (2,100)(2,100 (2,100)(2,10)(2,100)(2,100)(2,100)(2,10)(2,100)(2,100)(2,100)(2,100)(2,100)(2,100)(2,100)(2,100)(2,100)(
4 Inward No: 77 Dt: 18/6/21			15,2000X
5 MRN No: 92887 DI: 18/6/21			
Roceived By: Sign:		2.12.35	
			<u>ar ngan menakakan dan</u> Ari Dan Hali
Serene Construction (Hyd' LLP			
	-		2000
			
			CONTRACTOR AND
		7. W. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18	
			N.A.
			Ann.
			2000 s
		Organies.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAXINVOICE

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

	Transporter - Copy	GST	N/UNI: 36ACQ	FS2044	C1Z7	8-		1 of 1 : 18-Ju
Customer	Details Instructions LLP			·	Invoice No.	17732		- 01 1 . 10-318
				·	Invoice Date.	18-06-20	21	
J 110. 44,	Yenkepally Village, Chev	ella Mandal, RR	Disterict, 501203		PO No.	77347		
					PO Date.	1 233	16 21 52 18 21 62	e de la companya de La companya de la co
					Req ID	66320		
GSTIN:	36ACVFS7909P1ZV				Req Date	73,496,93	<u>2</u> j - 0	
————					Loc Req No	150534	J. 120	
	Description of Go		HSN/SAC	Qty	Rate	Gross	Tax%	<u> </u>
1 4536 - 1	Electrical - other - Copper	plate - 1 ft x1 ft -		4.8	855.00	4,104.00	 	Tax Amt
2 nos	•				350.00	4,104.00	18	738.7
2 4555 - I	Electrical - other - Earth p	ipe - 2 In - nos		2	500.00	1,000.00		
2" x 5' 6	5"				300.00	1,000.00	18	180/0
3	•							Service Contract
						\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	E. 288	
4		······································					· · ·	- 1 300 m
			<u>-</u>					
5					_ `			2882
								
6								
—				-		0:20: 		
7						4.2	4-14-16	18 S
-						-20	4	
8	INV	VARD					——	25
								1 32-
9	laward No:	1.01	421					
-	MRN No: 928	37 Dt: 18 C	121				.0	
0	Received By:	Sign:				167		
-	- L							<u>Pagawan sa sa</u> Ngjarja
1	Serene Constr	uction (Hyd.	LLP				220	
			1.					Section Section
1								
2						<u> </u>		
3	ř					in the last		
 						- 2億億		
4		-		+			2 y (4) (46)	
								
5							- W.B.	n or a second
								
IGST	CGST	SGST	Total Taxable	Though	Participant de	e marine e e e e e e e e e e e e e e e e e e	<u> Dan Jaran</u>	
	459.36	459.36	Total Invoice A		installation of the control of the c	5:104:00		918,72
lupees : Si	x Thousand Twenty Ty		Total Hivoice A	mount		3145-316	022372 6	g market
	– тисти т мещку Тү	vo and Paise Se	venty Two Only			. (1) (1)	ATTENDED TO STATE	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction