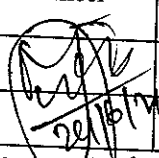


PURCHASE DIVISION
Advice for approval for credit to supplier

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 18-Jun-21

Customer Details				Invoice No.		17732	
Serene Constructions LLP				Invoice Date.		18-06-2021	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		77347	
GSTIN : 36ACVFS7909P1ZV				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 x 1 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	Total Taxable Amount	5,104.00		918.72	
	459.36	459.36	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



Purchase Order

Page(s) 1 Of 1

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. ..
Penalty 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

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						
4						
5						
6						
7						
8						
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		DC No.	15179
Serene Constructions LLP		DC Date.	18-06-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	77347
		PO Date.	01-06-2021
		Req ID	66320
		Req Date	31-05-2021
		Loc Req No	150534
GSTIN : 36ACVFS7909P1ZV			
Description of Goods		HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		
2	4555 - Electrical - other - Earth pipe - 2 In - nos		4.8
3			2
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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17			
18			
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29			
30			

INWARD	
Inward No: 77	Dt: 18/6/21
MRN No: 92837	Dt: 18/6/21
Received By:	Sign:
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT CO.

Supplier / Customer / Transporter - Copy

1 of 1 : 18-Jun-21

Customer Details				Invoice No.		17732	
Serene Constructions LLP				Invoice Date.		18-06-2021	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		77347	
GSTIN : 36ACVFS7909P1ZV				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			

INWARD

Inward No: 77 Dt: 18/6/21

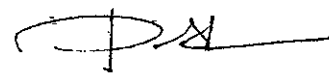
MRN No: 92837 Dt: 18/6/21

Received By: Sign:

Serene Construction (Hyd) LLP

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

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction