PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77615	PO / WO Date.	12/06/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 23,860/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17733	18/06/2021	Rs. 23,860/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 23,860/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15180	18/06/2021	92838	☑ 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. 23,860/-
Amount E – PO / WO value:				Rs. 23,860/-
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:	[signature]		APPROVED 24 JUN 2021 MANISH PARIKH				
Date							

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

ORIGINAL 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.	17733
Invoice Date.	18-06-2021
PO No.	77615
PO Date.	12-06-2021
Req ID	66600
Req Date	11-06-2021
Loc Req No	150547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black	8544	1	918.00	918.00	18	165.24
2	4816 - Electrical - wires - Cu multistand wires Red -		1	918.00	918.00	18	165.24
3	4817 - Electrical - wires - Cu multistand wires Green		1	918.00	918.00	18	165.24
4	4818 - Electrical - wires - Cu multistand wires yellow		1	2165.00	2,165.00	18	389.70
5	4819 - Electrical - wires - Cu multistand wires Black		1	2165.00	2,165.00	18	389.70
6	4821 - Electrical - wires - Cu multistand wires Blue -		2	3284.00	6,568.00	18	1,182.24
7	4822 - Electrical - wires - Cu multistand wires Black		2	3284.00	6,568.00	18	1,182.24
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IGST	CGST	SGST			
	1,819.80	1,819.80	Total Taxable Amount	20,220.00	3,639.60
			Total Invoice Amount	23,859.60	

Rupees : Twenty Three Thousand Eight Hundred Fifty Nine and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81166
Date 19-6
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 12-06-2021 4:09:36 PM

Purchase Order

77615
15.06.21 10:50:24

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**	77615	150547
	Doc Date	12-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	918.00	0.00	18.00	1,083.24
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	1.00	918.00	0.00	18.00	1,083.24
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	918.00	0.00	18.00	1,083.24
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	2,165.00	0.00	18.00	2,554.70
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	2,165.00	0.00	18.00	2,554.70
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	3,284.00	0.00	18.00	7,750.24
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,284.00	0.00	18.00	7,750.24
					Total Order Value . . .	**23,859.60**

Rupees : Twenty Three Thousand Eight Hundred Fifty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for V.no.13 9 purpose.
Completion Date	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 12-06-2021 4:09:36 PM

Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

77615

Requisition Form - Electrical Wires				
Company	serene constuctions llp	Site & Phase	serene farms	
Req. no.	150547	Req. Date	11-06-2021	
Material required before	asap	ID no.	66600	
Prepared by:	G.Sivaprasad	Approved by (sign):		
Flat / Block no:	13			
Type A 1200 Sft 2BHK Order Value:	0	Flats		
Type B 1000 Sft 2BHK Order Value:	1	Flats		

S No.	Item Description	Units	Qty required forType B 1000 Sft ~~2BHK flat~~	Qty required forType A 1200 Sft 3BHK flat	~~Type B 1000~~ 2BHK flats requirement	Type A 1200 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	1	0	-	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	-	1	0	2.0	1	1.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	-	1	0	6.0	5	1.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	1.0	-	1	0	1.0	0	1.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	-	1	0	2.0	1	1.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	-	1	0	2.0	1	1.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	1	0	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	-	1	0	2.0	0	2.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	-	1	0	2.0	0	2.00		
10	Al Service wire 7/20	90 Mtrs	-	-	1	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	1	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	1	0	-	0	0.00		
	Total						17.00	8.00	9.00		

APPROVED
12 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	15180
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	18-06-2021
	PO No.	77615
	PO Date.	12-06-2021
	Req ID	66600
GSTIN : 36ACVFS7909P1ZV	Req Date	11-06-2021
	Loc Req No	150547

	Description of Goods	HSN/SAC	Qty
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2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
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INWARD	
Inward No: 78	Dt: 18/6/21
MRN No: 92838	Dt: 18/6/21
Received By:	Sign:
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. INWARD No. 72219 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD

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Serene Construction (Hyd) LLP

IGST	CGST	SGST			
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			Total Invoice Amount	23,859.60	

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