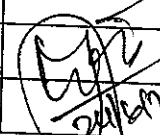
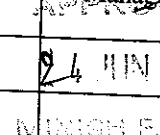


✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/06/2021		Prepared by:		T.D. Murthy	
PO/WO no.		77070		PO / WO Date.		10/05/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 6,461/-	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	17734	18/06/2021		Rs. 6,461/- ✓			
2.	-	-		-			
3.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 6,461/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15181	18/06/2021	92839	✓ 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. 6,461/- ✓	
Amount E – PO / WO value:						Rs. 6,461/-	
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

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

1 of 1 : 18-Jun-21

Customer Details				Invoice No.		17734																	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-06-2021																	
				PO No.		77070																	
				PO Date.		10-05-2021																	
				Req ID		66034																	
				Req Date		10-05-2021																	
				Loc Req No		150533																	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	50	102.00	5,100.00	18	918.00																
2	4803 - Electrical - conducting - PVC Round Cover -		50	7.50	375.00	18	67.50																
3																							
4																							
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12																							
13																							
14																							
15																							
IGST				CGST				SGST				Total Taxable Amount				5,475.00				985.50			
				492.75				492.75				Total Invoice Amount				6,460.50							

Rupees : Six Thousand Four Hundred Sixty and Paise Fifty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-05-2021 2:37:24 PM



77070

06.05.21 4:35.38

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
5-4-187/384,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77070	150533
Doc Date	10-05-2021	
Quote No	Nil	
Quote Date	10-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	102.00	0.00	18.00	6,018.00
2 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50

Total Order Value . . . 6,460.50

Rupees : Six Thousand Four Hundred Sixty and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After 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 items for 3rd floorelectrical works purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Serene Constructions LLP

Authorised Signatory

Name :

11/05/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

1254

Requisition Form

Company Name:		serene constructions llp		Date:		10-05-2021	
Site & Phase :		Serene farms		Time:		13:30	
Supplier				Req. No.		150533	
Material required before date:		asap		ID No.		66034	
No	Description	Size	Quantity	Units	Inward No	Date	
1	pvc pipes 1.5mm	1"x1.5mm	50	nos			
2	pvc round covers	3"	50	nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above material is required for electrical work in villas							
Prepared By		G.Siva prasad		Approved by			
Sign.& Date		10-05-2021		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

1 of 1 18-Jun-21

Customer Details		DC No.	15181
Serene Constructions LLP		DC Date.	18-06-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	77070
		PO Date.	10-05-2021
		Req ID	66034
		Req Date	10-05-2021
GSTIN: 36ACVFS7909P1ZV		Loc Req No	150533
Description of Goods		HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
3			
4			
5			
6			
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11			
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INWARD	
Inward No: 79	Dt: 18/6/21
MRN No: 99839	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details				Invoice No.			
Serene Constructions LLP				17734			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				Invoice Date. 18-06-2021			
GSTIN : 36ACVFS7909P1ZV				PO No. 77070			
				PO Date. 10-05-2021			
				Req ID 66034			
				Req Date 10-05-2021			
				Loc Req No 150533			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	50	102.00	5,100.00	18	918.00
2	4803 - Electrical - conducting - PVC Round Cover -		50	7.50	375.00	18	67.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,475.00		985.50
	492.75	492.75	Total Invoice Amount		6,460.50		

Rupees : Six Thousand Four Hundred Sixty and Paise Fifty Only.

INWARD

Inward No: 79 Dt: 18/6/21

MRN No: 99839 Dt: 18/6/21

Received By: Sign:

Serene Construction (Hyd) LLP

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction