_/&

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		24/06/20	21		Dre	novod h						
PO/WO no	o.	77070				Prepared by:			T.D. Murthy			
Supplier N	lame		G-1. Y-=			PO / WO Date.			10/05/2021			
		<u> </u>	Sales LLP		PO/WO amount			Rs. 6,	461/-			
Firm/Comp	pany	Serene C	onstructio	ns LLP	Pro	ject		Seren	e Farms			
Sl. No.	-	Bill No.			Bill	Date						
1.		17734				06/2021			mount			
2.					10/	J6/2U2 i		Rs. 6,	461/-			
3.					-		-					
					-			-	-			
		ıl(Excludir —	ng Transpo	ort & Hamali	Charges):			Rs. 6,4	461/-			
Sl. No. DC No DC. Date		MRN No.		DC matches MRN								
1.	1. 15181 18/06/202		18/06/2021		9283		i /	□ No				
2.							· · · · · · · · · · · · · · · · · · ·		<u></u>			
3.								□ Yes	□ No			
Amount B –Other Credits:				į		□ Yes □ No						
Amount C –Other Debits:							-					
		_						 -				
Amount D (D=A+B-C) – Amour	nt to be cre	edited to the s	upplier:			Rs. 6,4	61/			
Amount E –	PO/WO	value:							_ ~			
Amount F -	Difference	e (A – E):						Rs. 6,4	51/-	_		
Quantity rec	eived as pe	er PO /WC			1-1	77	·					
s difference					Yes	Excess rec	eived Short	received	Other (exp	lained below)		
Excess / sho					1 .		ned below)					
		received			Approved – within acceptable limits No (explained below)					below)		
Close PO / W					Yes \(\text{No} - \text{wait for balance material} \(\text{D No (explained below)} \)							
Advance paid	d / PDC gi	ven (dedu	ct when pa	iying)	□ Yes - Rs. /-□ No							
Payment - dı	ue date				28/06/2021							
Remarks:					20,00,20							
												
Approved	Dame	hase			<u>_ k</u> _							
by	,	icer	Purchase Manage			MD	Accoun		countant	Accounts		
ign:	100	\(\)		7/2/02/52/4/18			receiver	of		Manager		
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ate		Mary.	r		· · · · · · · · · · · · · · · · · · ·	ş	ŀ	1	1			

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 MYCHOE

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	STIN/UNI: 36ACQ	F 520440			7.4	1 of [18-Jun-2
Serene Constructions LLP			Invoice No.	17734		<u> </u>
Sy No. 44, Yenkepally Village, Chevella Mandal,	PD Distant A SOLOR		Invoice Date.	18-06-20)21	
, one to the landar,	RR Disterict, 501203		PO No.	77070		Sellin.
			PO Date.	10-05-20	21	
			Req ID	66034	(vel 180390)	
GSTIN: 36ACVFS7909P1ZV			Req Date	10-05-20	21	
Dogwind 00			Loc Req No	150533	84384	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4779 - Electrical - conducting - PVC Pipe - 1 I	in X 3917	50	102.00	5,100.00	18	918.00
2 4803 - Flectrical - conduction DVG			I			·
2 4803 - Electrical - conducting - PVC Round C	over -	50	7.50	375.00	18	67:50
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	<u>-</u>					
IGST CGST SGST	Total Taxable A	mount	Engagemen		· · · · · · · · · · · · · · · · · · ·	
492.75 492.75	Total Invoice A			5,475.00		985.50
Rupees : Six Thousand Four Hundred Sixty a	Total Invoice A	mount	V.07.2873	6,	460.50	
a voil Hundred Sixty a	nd Paise Fifty Only.					

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

10-05-2021 2:37:24 PM

06.05.21

Or

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	Doc No	77070	150533
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	10-05-2021	<u>-</u>
SSTIN 36ACQFS2044C1Z7	Quote No	Nil	<u> </u>
	Quote Date	10-05-2021	
9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

114770	Item Name	Qty	Rate	Dis%	GST	Amount
lios	Electrical - conducting - PVC Pipe - 1 In X 1.5 mm -	50.00	102.00	0.00	18.00	6,018.00
2 4803 - I nos	Electrical - conducting - PVC Round Cover - 3 In -	50.00	7.50	0.00	18.00	442.50
Rupees : S	ix Thousand Four Hundred Sixty and Paise Fifty Only.		Total O	der Valu	e	6,460.50

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. ..

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nii

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 Security

Nil Nil

Remarks

For	Serene Consti	uctions LLP
Auth	norised Signatory	۱ (
	<i>y</i>	✝ \ \ \

Accepted the above Terms And Conditions For Summit Sales LLP

Date : __/__/

Requisition Form

Serene cond	structions 11m	T .				
		Date:		10-05-2021		
Serene farn	ns	Time:		13:30		
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s required for e	lectrical work in v	illas				
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10-05-2021						<u></u>
	Serene farm		Serene farms Req. No. asap ID No. Size 1"x1.5mm 3" s required for electrical work in villas G.Siva prasad Approx	Serene farms Req. No. ID No. Size Quantity 1"x1.5mm 50 3" 50 A Serent farms G.Siva prasad Approved by	Serene farms Req. No. Req. No. ID No. Size Quantity Units 1"x1.5mm 50 nos 3" 50 nos Time: Constitution 1 asap 10 No. Size Quantity Nose 10 No	Serene farms Time: Req. No. I50533 ID No. Size Quantity Units Inward No 1"x1.5mm 50 nos 3" 50 nos srequired for electrical work in villas G.Siva prasad Approved by

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 Inward No Units Date 1 2 3 5 б 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: 36ACOF\$2044C1Z7

GSTIN/UNI: 36ACQFS	ZU44C1Z/		1 of 1:18-June
Customer Details Serene Constructions LLP	DC No.	15181	
	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	n garga da ah istori
GSTIN: 36ACVFS7909P1ZV	Req Date	10-05-2021	
	Loc Req No	150533	
Description of Goods		HSN/SAC	Qty"
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos		3917	\$5.550
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		Shi a	\$400 E56
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Subject to Hyderabad Jurisdiction

for Summit Sales LEP

Authorised signatory

TAX INVOICE

MANSIT COPY 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

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Serene Constru					Invoice No.	17734		
		•			Invoice Date.	18-06-2021		
~j 110. 74, 1¢	ukepany village, Che	evella Mandal, RR Dist	erict, 501203		PO No.	77070		
					PO Date.	10-05-2021		
					Req ID	66034		
GSTIN: 36	ACVFS7909P1ZV				Req Date	10-05-2021		-4888
					Loc Req No	150533	-270	
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1 4//9 - Elei	ctrical - conducting -	PVC Pipe - 1 In X	3917	50	102.00	5,100.00	18	918.00
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for Summit Sales LLP

Authorised signatory

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