

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77371	PO / WO Date.	02/06/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 16,542/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17735	18/06/2021	Rs. 16,542/-
2.	-	-	-
3.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 16,542/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15182	18/06/2021	92840	☒ 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. 16,542/-

Amount E – PO / WO value:

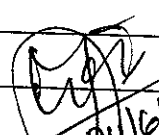
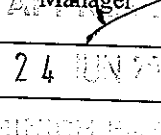
Rs. 16,542/-

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:							
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-Jun-21

Customer Details				Invoice No.		17735	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-06-2021	
				PO No.		77371	
				PO Date.		02-06-2021	
				Req ID		66344	
				Req Date		01-06-2021	
				Loc Req No		150535	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2695.00	5,390.00	18	970.20
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	2	560.00	1,120.00	18	201.60
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	385.00	770.00	18	138.60
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	525.00	1,050.00	18	189.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	665.00	1,330.00	18	239.40
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	76.00	152.00	18	27.36
7	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		20	77.00	1,540.00	18	277.20
8	7028 - Plumbing - CP - Extension Nipple - other - 1"		20	50.00	1,000.00	18	180.00
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
11	7377 - Plumbing - CP - Sink Cock With Swivel	8481	1	997.00	997.00	18	179.46
12							
13							
14							
15							
IGST				CGST		SGST	
				1,261.71		1,261.71	
Total Taxable Amount				14,019.00		2,523.42	
Total Invoice Amount						16,542.42	
Rupees : Sixteen Thousand Five Hundred Fourty Two and Paise Fourty Two Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

03-06-2021 10:02:28 AM



77371

06.05.21 4:35:40

From Company : **Serene Constructions LLP**
5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST 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	77371	150535
	Doc Date	02-06-2021	
	Quote No	Nil	
	Quote Date	11-02-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	2.00	2,695.00	0.00	18.00	6,360.20
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	2.00	560.00	0.00	18.00	1,321.60
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	2.00	385.00	0.00	18.00	908.60
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	2.00	525.00	0.00	18.00	1,239.00
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	2.00	665.00	0.00	18.00	1,569.40
6 7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	76.00	0.00	18.00	179.36
7 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	20.00	77.00	0.00	18.00	1,817.20
8 7028 - Plumbing - CP - Extension Nipple - other - nos 1"	20.00	50.00	0.00	18.00	1,180.00
9 6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
10 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
11 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	997.00	0.00	18.00	1,176.46

Total Order Value . . .

16,542.42

Rupees : Sixteen Thousand Five Hundred Fourty Two and Paise Fourty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes 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. ..

Penalty For Delay Nil

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

03-06-2021 10:02:28 AM

Original / Office Copy / Purchase Div.Copy

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.11 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Construction LLP**

Authorised Signatory

Name :

04/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

77371

Requisition Form - CP Fittings											
Company		serene construction llp		Site & Phase		serene farm					
Req. no.		150535		Req. Date		01-06-2021					
Material required before		asap		ID no.		66344					
Prepared by:		sarvar		Approved by (sign):							
Flat / Block no:		11									
Type A 1000 Sft 2BHK Order Value:		1 Flats									
Type B 1200 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description		Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	-	1	-	2	-	2		
2	sink cock with swivel spout	Nos	1	-	1	-	1	-	1		
3	Short Body	Nos	-	-	-	-	-	-	-		
4	Shower Arm	Nos	2	-	1	-	2	-	2		
5	Shower Head	Nos	2	-	1	-	2	-	2		
6	Pillar Cock	Nos	2	-	1	-	2	-	2		
7	Angle Cock	Nos	6	-	1	-	6	6	-		
8	Bottle Trap	Nos	3	-	1	-	3	-	3		
9	PVC Connection 2'	Nos	2	-	1	-	2	-	2		
10	health faucet	Nos	2	-	1	-	2	-	2		
11	commode rag bolt	pairs	2	-	1	-	2	2	-		
12	wash basin rag bolt	pairs	2	-	1	-	2	2	-		
13	sink coupling	Nos	-	-	1	-	-	-	-		
14	Waste Coupling full threaded	Nos	2	-	1	-	2	2	-		
15	cp nipple 1 1/2"	nos	20	-	1	-	20	-	20		
16	cp nipple 1"	nos	20	-	1	-	20	-	20		
17	tefflon tapes	nos	30	-	1	-	30	-	30		
18	waste pipe	nos	4	-	1	-	4	-	4		
Total							104		90		

03

MINISTER
MANAGER

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.	15182
Serene Constructions LLP		DC Date.	18-06-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	7737
		PO Date.	02-06-2021
		Req ID	66344
		Req Date	01-06-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150535
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
7	7028 - Plumbing - CP - Extension Nipple - other - nos		20
8	7028 - Plumbing - CP - Extension Nipple - other - nos		20
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1
11	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
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INWARD	
Inward No: 80	Dt: 18/6/21
MRN No: 92840	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 COPY

Supplier / Customer / Transporter - Copy

1 of 1, 18-Jun-21

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203

GSTIN: 36ACVFS7909P1ZV

Invoice No. 17735

Invoice Date. 18-06-2021

PO No. 77371

PO Date. 02-06-2021

Req ID 66344

Req Date 01-06-2021

Loc Req No 150335

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax %	Tax Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020		8481	2	2695.00	5,390.00	18	970.20
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027		3924	2	560.00	1,120.00	18	201.60
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028		8481	2	385.00	770.00	18	138.60
4	7037 - Plumbing - CP - Shower head - NA - nos F160025		3922	2	525.00	1,050.00	18	189.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001		8481	2	665.00	1,330.00	18	239.40
6	7327 - Plumbing - PVC - Connection - 2 ft - nos		3917	2	76.00	152.00	18	27.36
7	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"			20	77.00	1,540.00	18	277.20
8	7028 - Plumbing - CP - Extension Nipple - other - 1"			20	50.00	1,000.00	18	180.00
9	6040 - Miscellaneous - Teflon tape - NA - nos		3919	30	19.00	570.00	18	102.60
10	7284 - Plumbing - PVC - Waste Pipe - other - nos		3917	4	25.00	100.00	18	18.00
11	7377 - Plumbing - CP - Sink Cock With Swivel		8481	1	997.00	997.00	18	179.46
12								
13								
14								
15								
IGST			CGST			SGST		
			1,261.71			1,261.71		
Total Taxable Amount						14,019.00		
Total Invoice Amount						16,542.12		

INWARD

Inward No: 80

MRN No: 92840

Received By:

Dt: 18/6/21

Dt: 18/6/21

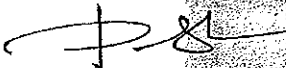
Sign:

Serene Construction (Hyd) LLP

Rupees : Sixteen Thousand Five Hundred Rupees

Rupees : Sixteen Thousand Five Hundred Fourty Two and Paise Fourty Two Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction