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:	[signature]		APPROVED 24 JUN 2021				
Date	24/6/21.						

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

ORIGINAL INVOICE

#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	Invoice No.	17735
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-06-2021
	PO No.	77371
	PO Date.	02-06-2021
	Req ID	66344
GSTIN : 36ACVFS7909P1ZV	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 - Tefflon 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.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD. INWARD No. 81168 Date 19/6

Purchase Order

 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.
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	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. ..

Penality For Delay Nil

For ***Serene Constructions LLP***
Authorised Signatory

Name : 04/06/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 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 Constructions 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:	sarwar	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						103		90		

03 APR

MINIS

MANAGER IT

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.	15182
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	18-06-2021
	PO No.	77371
	PO Date.	02-06-2021
	Req ID	66344
GSTIN : 36ACVFS7909P1ZV	Req Date	01-06-2021
	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 - Tefflon tape - NA - nos	3919	30
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
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: 9284-0	Dt: 18/6/21
Received By:	Sign:

Serene Construction (Hyd) LLP

7222

22/c

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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 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	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 - Tefflon 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							

INWARD
Inward No: 80 Dt: 18/6/21
MRN No: 92840 Dt: 18/6/21
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	1,261.71	1,261.71	Total Taxable Amount	14,019.00	2523.42
			Total Invoice Amount	16,542.42	[illegible]

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction