PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77362	PO / WO Date.	02/06/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,962/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17731	18/06/2021	Rs. 6,962/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,962/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15178	18/06/2021	92836	☑ 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. 6,962/-
Amount E – PO / WO value:				Rs. 6,962/-
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 MINISH PARIKH				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

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.	17731
Invoice Date.	18-06-2021
PO No.	77362
PO Date.	02-06-2021
Req ID	66342
Req Date	01-06-2021
Loc Req No	150537

	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	4500 - Electrical - conducting - PVC bend - other -	3917	50	10.00	500.00	18	90.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
4							
5							
6							
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15							

IGST	CGST	SGST				
	531.00	531.00	Total Taxable Amount	5,900.00		1,062.00
			Total Invoice Amount	6,962.00		

Rupees : Six Thousand Nine Hundred Sixty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81164 Date 19/6 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 03-06-2021 12:12:05 PM

Purchase Order

77362
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**	77362 150537
	Doc Date	02-06-2021
	Quote No	Nil
	Quote Date	02-06-2021
	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	4500 - Electrical - conducting - PVC bend - other - nos	50.00	10.00	0.00	18.00	590.00
3	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
	Rupees : Six Thousand Nine Hundred Sixty Two Only.				**Total Order Value . . .**	**6,962.00**

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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use 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 : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	01-06-2021
Site & Phase :	Serene farms	Time:	11:15
Supplier		Req. No.	150537
Material required before date:	asap	ID No.	66342

No	Description	Size	Quantity	Units	Inward No	Date
1	**pvc pipes**	1"x1.5mm	50	nos		
2	pvc bends	1"	50	nos		
3	insulation tapes 77362	std	30	nos		
4						
5						
6						
7						
8						
9						
10						

APPROVED
03 JUN

Remarks: The above material is required for earth wire to earthing pit

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	01-06-2021	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

Customer Details		
Serene Constructions LLP	DC No.	15178
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	18-06-2021
-	PO No.	77362
	PO Date.	02-06-2021
	Req ID	66342
GSTIN : 36ACVFS7909P1ZV	Req Date	01-06-2021
	Loc Req No	150537

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
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INWARD	
Inward No: 76	Dt: 18/6/21
MRN No: 92836	Dt: 18/6/21
Received By:	Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72212
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 TRANSIT COPY

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

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Invoice Date.	18-06-2021
PO No.	77362
PO Date.	02-06-2021
Req ID	66342
Req Date	01-06-2021
Loc Req No	150537

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15							

INWARD
Inward No: 76 Dt: 18/6/21
MRN No: 92836 Dt: 18/6/21
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	531.00	531.00	Total Taxable Amount	5,900.00	1,062.00
			Total Invoice Amount	6,962.00	

Rupees : Six Thousand Nine Hundred Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction