

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/21		Prepared by: A. Vijay Kumar	
PO/WO no. 75158		PO / WO Date. 24-02-2021	
Supplier Name SS LLP		PO/WO amount 92,055.34	
Firm/Company Serene Construction LLP		Project Serene Farms	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16359	10-03-2021	75799.66
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			75799.66
Sl. No.	DC No	DC. Date	MRN No.
1.	14005	10-3-21	90297
2.			
3.			
Amount B - Other Credits : Transportation charges			—
Amount C - Other Debits :			—
Amount D (D=A+B-C) - Amount to be credited to the supplier:			75799.66
Amount E - PO / WO value:			92055.34
Amount F - Difference (A - E): GST-18%			16255.68
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ☒ No	
Payment - due date		28/06/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	A. Vijay Kumar		
Date	24/06/21		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details				Invoice No.		16359	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-03-2021	
				PO No.		75158	
				PO Date.		24-02-2021	
				Req ID		64236	
				Req Date		23-02-2021	
				Loc Req No		150492	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	1820.00	5,460.00	18	982.80
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	2240.00	4,480.00	18	806.40
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	1820.00	1,820.00	18	327.60
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	19	541.00	10,279.00	18	1,850.22
7	2285 - Carpentry - hardware - SS Hinges - Others -	8302	66	218.00	14,388.00	18	2,589.84
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,781.33		5,781.33	
Total Taxable Amount				64,237.00		11,562.66	
Total Invoice Amount				75,799.66			
Rupees : Seventy Five Thousand Seven Hundred Ninty Nine and Paise Sixty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



75158

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24-Feb-21 3:40:00 PM

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	75158	150492
Doc Date	24-02-2021	
Quote No	NIL	
Quote Date	24-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	3.00	1,820.00	0.00	18.00	6,442.80
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2.00	2,240.00	0.00	18.00	5,286.40
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	10.00	1,866.00	0.00	18.00	22,018.80
5 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	1.00	1,820.00	0.00	18.00	2,147.60
6 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
7 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	19.00	541.00	0.00	18.00	12,129.22
8 2285 - Carpentry - hardware - SS Hinges - Others - nos	66.00	218.00	0.00	18.00	16,977.84
9 2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
Total Order Value . . .					92,055.34

Rupees : Ninty Two Thousand Fifty Five and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. . .

Penalty For Delay Nil

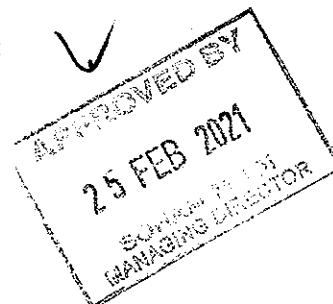
Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

For **Serene Constructions LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Of 2

24-Feb-21 3:40:00 PM

Original / Office Copy / Purchase Div. Copy

We reserve the right to reject items not conforming to quality and specifications above order is for Villa No-13,14,50, purpose.

Terms

Completion Date

Measurement

Security

Remarks

Nil

Nil

Nil

Nil

short received @

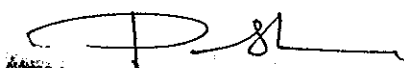
BSU NO - 16359 @ 10/3/21 - 75,799/-

Bal - 16255/-

Flow
24/3

For **Serene Constructions LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Doors and hardware (Deluxe)													
Company	serene constructions llp			Site & Phase		serene farms							
Req. no.	150492			Req. Date		22-02-2021							
Material required before	asap			ID no.		64226							
Prepared by:	sarwar			Approved by (sign):									
Flat / Block no:	13,14,50												
Type A 1200 Sft 2BHK Order Value:	1			villa									
Type B 1000 Sft 2BHK Order Value:	2			villa									
S No.	Item Description	Units	Qty required for type B 1000 sft 2BHK flat	Qty required for type A 1200 sft 2BHK flat	1000sft 2BHK flats requirement	1200sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	wpc Panel Doors-38"x80"	nos	1	1	2	1	3	-	✓3	63.2	5.9		
2	wpc Panel Doors-32"x82"	nos	2	2	2	1	6	-	✓6	109.3	10.2		
3	wpc Panel Doors-32"x80"	nos	1	-	2	1	2	-	✓2	29.6	2.8		
4	wpc Panel Doors-26"x82"	nos	3	4	2	1	10	-	✓10	148.1	13.8		
5	wpc Panel Doors-26"x80"	nos	-	1	2	1	1	-	✓1	14.8	1.4		
6	Mortise Lock	nos	1	1	2	1	3	-	✓3	-	-		
7	Cylindrical Locks	nos	6	7	2	1	19	-	✓19	-	-		
8	SS Hinges-4" with screws	nos	21	24	2	1	66	-	✓66	-	-		
9	Magnetic Door Stopper	nos	7	7	2	1	20	-	✓20	-	-		
Total							130	-	130	365.0	33.9		
Note: for door frames with threshold the sutter length should be 80" in place of 82".													
as per mtd sir instructions door shutters must be wpc													

APPROVED BY
23 FEB 2021
SCOTTISH DIRECTOR
MANAGING DIRECTOR

APPROVED
23 FEB 2021
P. P. S. HANSA
S. MANAGER PURCHASE

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 : 24-06-2021

Customer Details		DC No.	14005
Serene Constructions LLP		DC Date.	10-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	75158
		PO Date.	24-02-2021
		Req ID	64236
GSTIN : 36ACVFS7909P1ZV		Req Date	23-02-2021
		Loc Req No	150492
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		2
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	19
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	66
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory