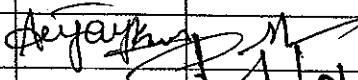


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25-06-21		Prepared by:		A. Vijay Kumar	
PO/WO no.		74171		PO / WO Date.		27-01-21	
Supplier Name		SS LLP		PO/WO amount		3150.60	
Firm/Company		Serene constructions LLP		Project		Serene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15701	03-02-2021		3150.60			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3150.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13386	03-02-2021	88244	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3150.60	
Amount E – PO / WO value:						3150.60	
Amount F – Difference (A – E): GST-18%						-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25-06-21						

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

ORIGINAL INVOICE
ORIGINAL INVOICE

1 of 1 : 03-02-2021

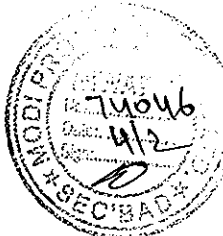
Customer Details				Invoice No.		15701	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		03-02-2021	
				PO No.		74171	
				PO Date.		27-01-2021	
				Req ID		63353	
				Req Date		25-01-2021	
				Loc Req No		150471	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6 mm		10	125.00	1,250.00	18	225.00
3							
4							
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7							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,670.00	480.60
		240.30	240.30	Total Invoice Amount		3,150.60	
Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.							

Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74171

Page(s) 1 Of 1

27-01-2021 4:11:15 PM

16.01.21 11:00:14

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	74171	150471
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 6 mm	10.00	125.00	0.00	18.00	1,475.00
Total Order Value . . .					3,150.60
Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.

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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Vill grills fixing V.no.2 to 6 purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:	serene constructions llp	Date:	23-01-2021
Site & Phase :	Serene farms	Time:	12:30
Supplier		Req. No.	150471
Material required before date:	asap	ID No.	63353

No	Description	Size	Quantity	Units	Inward No	Date
1	ss screws	32x6mm	10	packets		
2	fischers	5mm	10	packets		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
 27 JAN 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: The above material is required for villa grills fixing purpose in villa no-2,3,4,5,6

Prepared By	syed golam sarwar	Approved by	
Sign. & Date	23.01.2021	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

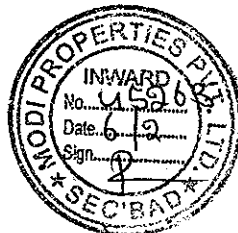
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details		DC No.	13386
Serene Constructions LLP		DC Date.	03-02-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	74171
		PO Date.	27-01-2021
		Req ID	63353
		Req Date	25-01-2021
		Loc Req No	150471
Description of Goods		HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
3			
4			
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INWARD	
Inward No: 8678	Dt: 03-02-21
MRN No: 88244	Dt: 03-02-21
Received By: R. Saikiran	Sign: [Signature]
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.		15701	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		03-02-2021	
				PO No.		74171	
				PO Date.		27-01-2021	
				Req ID		63353	
				Req Date		25-01-2021	
				Loc Req No		150471	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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		240.30	240.30	Total Invoice Amount		3,150.60	
Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

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