PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	A. Vijay Kumar
PO/WO no.	72174	PO / WO Date.	16-11-2020
Supplier Name	SSLLP	PO/WO amount	41894.72
Firm/Company	Serene constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	14429	25-11-20	34,800.56
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34800.56

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3292	17/11/20	85328	☑ 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:	34800.56
Amount E – PO / WO value:	41,894.72
Amount F – Difference (A – E): GST-18%	7094.16

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	28-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	AVijayKumar		APPROVED 24 JUN 2021 MANAGER PROCUREMENT				
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. 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

Customer Details		
Serene Constructions LLP	Invoice No.	14429
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	25-11-2020
	PO No.	72174
	PO Date.	16-11-2020
	Req ID	61542
GSTIN : 36ACVFS7909P1ZV	Req Date	13-11-2020
	Loc Req No	150417

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		25	672.00	16,800.00	18	3,024.00
2	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		7	668.00	4,676.00	18	841.68
3	9097 - Tiles - Urban wood DK Natural Matt - 200		12	668.00	8,016.00	18	1,442.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,492.00		5,308.56
	2,654.28	2,654.28	Total Invoice Amount	34,800.56		

Rupees : Thirty Four Thousand Eight Hundred and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 8196 Date 24/5 SECBAD

Purchase Order

 16-Nov-20 3:50:23 PM

72174
06.11.20 4:56:38

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	72174	150417
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	25.00	672.00	0.00	18.00	19,824.00
2	9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	16.00	668.00	0.00	18.00	12,611.84
3	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	12.00	668.00	0.00	18.00	9,458.88
	Total Order Value . . .					**41,894.72**

Rupees : Fourty One Thousand Eight Hundred Ninty Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Tiies brand will be Nexion ispira rate per sft is Rs. 51.42, 51.45 including GST.
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. ..
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified breakage is in suppliers acount, above order is for 32 villa purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity Recieved
Bal to Receivable
Bill No/- 14429 dt/- 25/11/20
Amt/- 34,800
Balance Amt/- 7095/-
03/12/2020

PO to close

For *Serene Constructions LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/__

Requisition Form - Vetrified tiles for flooring

Company		Serene construction llp				Site & Phase		Serene farm	
Req. no.		150417				Req. Date		13-11-2020	
Material required before		13-11-2020				ID no.	61542		
Prepared by:		Sarwar				Approved by (sign):			
Flat / Block no:		32							
1000 Sft villa		1	NOS						
S No.	Item Description	Units	Qty required for one villa	Qty required for 10 nos villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	EARTH BEIGE (4' X 2')	SFT	385.0		385.0	-	385.0	25	
2	URBAN WOOD NATURAL(4' X 8")	SFT	258.0		258.0		258.0	16	
3	URBAN WOOD DARK (4' X 8")	SFT	195.0		195.0		195.0	12	
4	DERBY BROWN (12" X12")	SFT	150.0		150.0		150.0	13	
	Total						988.0		

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Constructions LLP	DC No. : 3292
	Date : 17/11/20
Site:	Vehicle No. : TS10UB4443
	P.O. / W.O. No. : 72174
	P.O. / W.O. Date : 16/11/20

Sl. No.	PARTICULARS	Quantity
1	Earth Beigh	25
2	Urban Wood Natural Matt	07
3	Urban Wood DK Natural Matt	12
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		44 Box

INWARD
Dt: 17/11/20
Inward No: 5530
Dt: 18/11/20
MRN No: 85398
Received By: Sandeep
Sign:
Serene Construction (Hyd) LLP

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

For SUMMIT SALES LLP

Authorised Signatory