D

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/21	Prepared by:	A. Vijaykumar
PO/WO no.	76071	PO / WO Date.	01-04-2021
Supplier Name	SSLLP	PO/WO amount	10649.21
Firm/Company	Serene constructions LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	16874	09-04-2021	7454.45
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7454.45

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3668	07/04/21	91007	☑ 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:	7454.45
Amount E – PO / WO value:	10649.21
Amount F – Difference (A – E): GST-18%	3,194.76

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:	Ajaykumar		APPROVED				
Date	24/6/21		24 JUN 2021				

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

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	16874
Invoice Date.	09-04-2021
PO No.	76071
PO Date.	01-04-2021
Req ID	65085
Req Date	31-03-2021
Loc Req No	150514

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 2'3" - 04 nos	68022310	81	59.85	4,847.85	18	872.60
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 2'3" - 04 nos	68022310	13.5	59.85	807.98	18	145.44
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		94.5	7.00	661.50	18	119.08
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,317.33	1,137.12
	568.56	568.56	Total Invoice Amount	7,454.45	

Rupees : Seven Thousand Four Hundred Fifty Four and Paise Fourty Five Only.

MODI PROPERTIES PVT. LTD. INWARD No. 81462 Date 24/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76071
30.03.21 4:51:31

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	76071	150514
Doc Date	01-04-2021	
Quote No	Nil	
Quote Date	01-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *9'0 x 2'3" - 04 nos*	81.00	59.85	0.00	18.00	5,720.46
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 2'3" - 04 nos*	54.00	59.85	0.00	18.00	3,813.64
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	135.00	7.00	0.00	18.00	1,115.10
					Total Order Value . . .	**10,649.21**

Rupees : Ten Thousand Six Hundred Fourty Nine and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Kitchen counter top in V.no. 30,45 & 46 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

Part Bill
Invoice no: 16874
Amount: 7454.45
Date: 9/4/21
Balance sent

For *Serene Constructions LLP*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/__

Requisition Form

Company Name:	Serene construction llp	Date:	31-03-21
Site & Phase:	Serene farms	Time:	16:30
Supplier		Req. No.	150514
Material required before date:	05-04-21	ID No.	65085

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown granite	9ft x 2ft 3inch	4	nos		
2	Tan brown granite	6ft x 2ft 3inch	4	nos		
3						
4						
5	76077					
6						
7						
8						
9						
10						

Remarks: The above materials required for villa no 30 ,45 and 46

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	31-03-21	Sign. & Date	

NOTE: on receipt of material at site write inward number and date in last 2 columns.

APPROVED
01 APR 2021
R. 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 Construction LLP

Site:

DC No. :	3668
Date :	7/4/21
Vehicle No. :	AS10UA9758
P.O. / W.O. No. :	76071
P.O. / W.O. Date :	1/4/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 9'.0 x 2'.3' = 04 (Nos)	81.00 Sft
2	— do — 6'.0 x 2'.3' = 01 (,,)	13.5 Sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 20 Dt: 07-04-21
MRN No: 91007 Dt: 07/04/21
Received By: P. Sailu Sign:
Serene Construction (Hyd) LLP

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date : 7/4/21

For SUMMIT SALES LLP

Authorised Signatory