

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/21		Prepared by: A. V. Jaykumar	
PO/WO no. 76071		PO / WO Date. 01-04-2021	
Supplier Name SS LLP		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.
1.	3668	07/04/21	91007
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:			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. 7/- ☐ No	
Payment - due date		28/06/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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

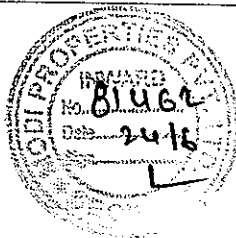
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details				Invoice No.		16874	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-04-2021 12:30:44



76071

30.03.21 4:51:31

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	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. ..

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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: 16874
Amount: 7454.45
Date: 9/4/21
Balbir singh

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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							
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
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

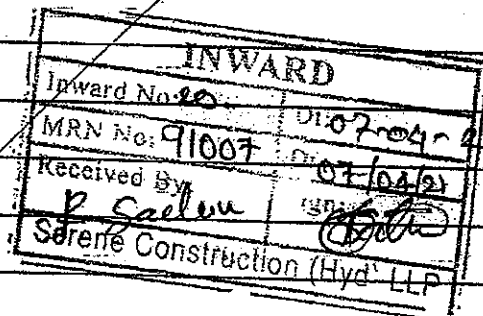
Tel : 040 - 6633 5551

M/s Serene Construction ClpDC No. : 3668Date : 7/4/21

Site:

Vehicle No. : AS10VA89158P.O. / W.O. No. : 76071P.O. / W.O. Date : 1/4/21

Sl. No.	PARTICULARS	Quantity
1	<u>tan brown granite 9'0 x 2'3' = 04 (Nos)</u>	<u>81.00 sft</u>
2	<u>— 6'0 x 2'3' = 01 (Nos)</u>	<u>13.5 sft</u>
3		
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20		



GSTIN :

Received the above materials in good condition.

Received by [Signature]Stamp: [Signature]Date : 7/4/21

For SUMMIT SALES LLP

Authorised Signatory