

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/06/21		Prepared by: A. V. Jaykumar	
PO/WO no. 74754		PO / WO Date. 12-02-2021	
Supplier Name SS LLP		PO/WO amount 116,650.32	
Firm/Company sexene constructions LLP		Project sexene Farms	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17233 /	0505-2021	35686.98
2	17170 /	30-04-2021	5476.38
3	17902	25-06-2021	58194.06
4	17905	25-06-2021	22769.28
Amount A – Bills total(Excluding Transport & Hamali Charges):			122126.7
Sl. No.	DC No	DC. Date	MRN No.
1.	3603	17/2/21	88894
2.	3566	17/02/21	88893
3.	3583, 3618	10/3/21, 18/3/21	89919, -
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			122126.7
Amount E – PO / WO value:			116650.32
Amount F – Difference (A – E): GST-18%			5476.38
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. <u>✓</u> /- ☐ No	
Payment – due date		28/06/21	
Remarks: EXCESS STOCK Received Than PO Quantity.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	26/6/21		

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 : 25-06-2021

TRANSIT COPY

Customer Details				Invoice No.		17233	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		05-05-2021	
				PO No.		74754	
				PO Date.		12-02-2021	
				Req ID		63874	
				Req Date		11-02-2021	
				Loc Req No		150481	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		24	465.28	11,166.72	18	2,010.00
2	9085 - Tiles - Bathroom floor country vanilla - 12 in		41	465.28	19,076.48	18	3,433.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,721.88		2,721.88	
Total Taxable Amount				30,243.20		5,443.76	
Total Invoice Amount				35,686.98			
Rupees : Thirty Five Thousand Six Hundred Eighty Six and Paise Ninty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 25-06-2021

Customer Details				Invoice No.		17170	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		30-04-2021	
				PO No.		74754	
				PO Date.		12-02-2021	
				Req ID		63874	
				Req Date		11-02-2021	
				Loc Req No		150481	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		12	386.75	4,641.00	18	835.38
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				417.69		417.69	
Total Taxable Amount				4,641.00		835.38	
Total Invoice Amount				5,476.38			
Rupees : Five Thousand Four Hundred Seventy Six and Paise Thirty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 25-06-2021

Customer Details				Invoice No.		17902	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		25-06-2021	
				PO No.		74754	
				PO Date.		12-02-2021	
				Req ID		63874	
				Req Date		11-02-2021	
				Loc Req No		150481	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		27	672.00	18,144.00	18	3,265.92
2	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		33	804.00	26,532.00	18	4,775.76
3	9092 - Tiles - Bathroom floor - Maharaja Off white -		12	386.75	4,641.00	18	835.38
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,438.53		4,438.53	
Total Taxable Amount				49,317.00		8,877.06	
Total Invoice Amount				58,194.06			
Rupees : Fifty Eight Thousand One Hundred Ninty Four and Paise Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 25-06-2021

Customer Details				Invoice No.		17905	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		25-06-2021	
				PO No.		74754	
				PO Date.		12-02-2021	
				Req ID		63874	
				Req Date		11-02-2021	
				Loc Req No		150481	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		24	804.00	19,296.00	18	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				0.00		0.00	
Total Taxable Amount				19,296.00		0.00	
Total Invoice Amount				22,769.28			
Rupees : Twenty Two Thousand Seven Hundred Sixty Nine and Paise Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-Feb-21 3:25:45 PM



74754

10.02.21 5:02:05

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	74754	150481
Doc Date	12-02-2021	
Quote No	NIL	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	27.00	672.00	0.00	18.00	21,409.92
2 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	57.00	804.00	0.00	18.00	54,077.04
3 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	24.00	465.28	0.00	18.00	13,176.73
4 9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X 12 pieces - Boxes	41.00	465.28	0.00	18.00	22,510.25
5 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	12.00	386.75	0.00	18.00	5,476.38
Total Order Value ...					116,650.32
Rupees : One Lakh(s) Sixteen Thousand Six Hundred Fifty and Paise Thirty Two Only.					

Terms and Conditions :-

Specification / Brand Brand is nexion ispira tiles box sft will be for 4'x2' = 15.42sft, rate for sq ft, 4'x2'=51.4.

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 Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for 50 and 14 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

12/02/2021

Requisition Form - Verified tiles for flooring									
Company		SCLLP		Site & Phase		SERENE FARM			
Req. no.		150481		Req. Date		11-02-2021			
Material required before		asap		ID no.		63874			
Prepared by:		SYED GOLAM SARWAR		Approved by (sign):					
Villa no:		villa no 50 and 14							
Nos of Villa		2 nos							
S No.	Item Description	Units	Qty required for Single villa	Qty required for nos villa	Qty Available at site	Balance Qty to be ordered	Inward	Date	
1	REGAL BEIGE	SFT	421	1	0	421	✓		
2	URBAN WOOD LIGHT	SFT	440	2	0	880	✓		
3	COUNTRY ALMOND	SFT	283	1	0	283	✓		
4	COUNTRY VANILLA	SFT	483	1	0	483	✓		
5	MAHARAJA OFFWHITE	SFT	145	1	0	145	✓		

APPROVED

12 FEB 2021

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 Farms Constructions LLP

DC No. : 3603

Date : 17/2/21

Vehicle No. : TS10VA9758

P.O. / W.O. No. : 74754

P.O. / W.O. Date : 12/2/21

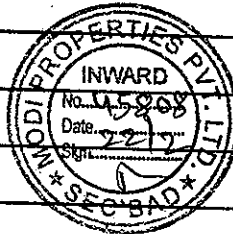
Site: Yenkepally, Chevella

PARTICULARS

Quantity

Sl. No.	PARTICULARS	Quantity
1	Country Almond	24 Boxes
2	Country Vanilla	41 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 5705	Dr: 17/02/21
MRN No: 88894	Dr: 17/02/21
Received By: Kiran	Sign: M. Kiran
Serene Construction (Pvt) LLP	



65 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 12/2/21

Salman

For SUMMIT SALES LLP

B. Nandini
17/2/21

Authorised Signatory

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

DC No. : 3566

Date : 17/02/2021

Vehicle No. : TS10UA 9758

P.O. / W.O. No. : 74754

P.O. / W.O. Date : 12/02/21

Site:

PARTICULARS

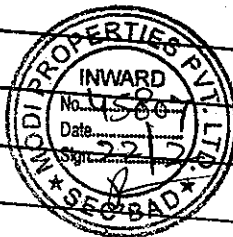
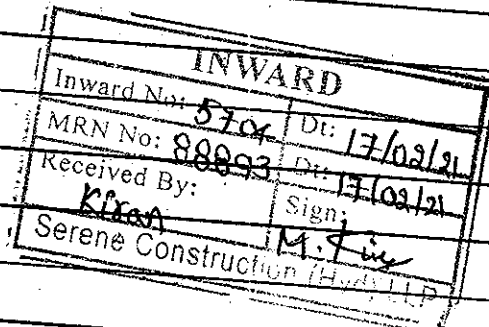
Quantity

1 Regal Beige (600X1200mm)
2 Urban wood light
3 Maharaja Beige
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20

27 Boxes

33 "

12 "



72 Boxes

STIN : 36ACVFS7909P12V
Received the above materials in good condition.

Received by: SALMAN

Stamp

Date : 17/02/21

SALMAN

For SUMMIT SALES LLP

Sneha Prasad
Authorised Signatory

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

DC No. : 3583

Date : 10/3/21

Vehicle No. : TS10UA9758

P.O. / W.O. No. : 74754

P.O. / W.O. Date : 12/2/2021

Site: Yenkampally (Chevela)

Sl. No.	PARTICULARS	Quantity
1	Urban wood natural LT	24 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		24 boxes

INWARD	
Inward No: 5740	Dt: 10-03-21
MRN No: 89919	Dt: 10/03/21
Received By: P. Salim	Stamp: [Signature]
SERENE CONSTRUCTION (HYD) LLP	

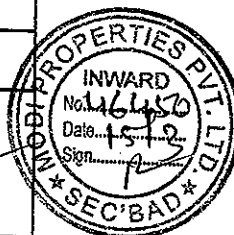
GSTIN : 36ACRFS2044C177

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 10/3/21



For SUMMIT SALES LLP

Bhukapaya

Authorised Signatory

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 FARMS

DC No. : 3618

Date : 18/3/21

Vehicle No. : TS10VA9758

P.O. / W.O. No. : 74754

P.O. / W.O. Date : 12/2/21

Site: Venkayyally

Sl. No.	PARTICULARS	Quantity
1	Maharaja off white	12 bones
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		12 bones

INWARD	
Inward No: 5748	Dt: 18-03-21
MRN No:	Dt:
Received By: <u>R. Sathish</u>	Sign: <u>[Signature]</u>
Serene Construction (Hyd) LLP	

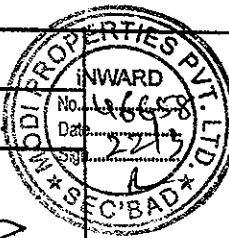
GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 18/3/21

Salman

For SUMMIT SALES LLP

[Signature]
 18/3/21

Authorised Signatory