PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2-7-21	Prepared by:	Prabhakar
PO/WO no.	74754	PO / WO Date.	12-2-21
Supplier Name	SSLLP	PO/WO amount	1,16,650.32
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	17902	25-6-21	58,194.06
2	17905	25-6-21	22,769.28
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,963.34

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3583	10-3-21	89919	☑ Yes □ No
2.	3618	10-3-21	89919	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	80,963.34
Amount E – PO / WO value:	1,16,650.32
Amount F – Difference (A – E): GST-18%	35,687-00

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	**5-7-21**

Remarks: **FINAL BILL**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		2/7/21					

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	17902
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	25-06-2021
	PO No.	74754
	PO Date.	12-02-2021
	Req ID	63874
GSTIN : 36ACVFS7909P1ZV	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	Total Taxable Amount	49,317.00	8,877.06
	4,438.53	4,438.53	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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	17905
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	25-06-2021
	PO No.	74754
	PO Date.	12-02-2021
	Req ID	63874
GSTIN : 36ACVFS7909P1ZV	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				
IGST	CGST	SGST	Total Taxable Amount	19,296.00		0.00
	0.00	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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	74754	150481
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-02-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-02-2021	
040-66335551 9618244433	**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 X12 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. ..
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 speicified 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 : __/__/____

Requisition Form - Vetrified 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 No	Date
1	REGAL BEIGE	SFT	421	1	0	421	27 ✓	
2	URBAN WOOD LIGHT	SFT	440	2	0	880	57 ✓	
3	COUNTRY ALMOND	SFT	283	1	0	283	24 ✓	
4	COUNTRY VANILLA	SFT	483	1	0	483	41 ✓	
5	MAHARAJA OFFWHITE	SFT	145	1	0	145	12 ✓	

74754

APPROVED
17 FEB 2021
B 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: yenkapally (Chevella)

DC No.	:	3583
Date	:	10/3/21
Vehicle No.	:	TS10UA9758
P.O. / W.O. No.	:	74754
P.O. / W.O. Date	:	12/2/2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural LT	24 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	INWARD	
11	Inward No: 5740 Dt: 10-03-21	
12	MRN No: 89919 Dt: 10/03/21	
13	Received By: R. Salman Sign:	
14	Serene Construction (Hyd) LLP	
15		
16		
17		
18		
19		
20		24 boxes

GSTIN : 36ACQFS2044C1Z7.

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 10/3/21

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46450 Date 15/3 Sign.

For SUMMIT SALES LLP

Sudhapriya.

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

Site: Venkapally

DC No.	3618
Date	18/3/21
Vehicle No.	TS10UA9758
P.O. / W.O. No.	74754
P.O. / W.O. Date	12/2/21

Sl. No.	PARTICULARS	Quantity
1	Maharaja Off white	12 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 5748 Dt: 18-03-21 / MRN No: Dt:	
18	Received By: K. Sachin Sign:	
19	Serene Construction (Hyd) LLP	
20		12 boxes

GSTIN :

Received the above materials in good condition.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46658 Date 22/3

Received by : Salman

Date : 18/3/21

Stamp: Salman

For SUMMIT SALES LLP

B. Nandini 18/3/21.

Authorised Signatory