

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:							
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

1 of 1 : 25-06-2021

Customer Details Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909PIZV				Invoice No.		17902	
				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		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 Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909PIZV				Invoice No.		17905	
				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	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

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 : _____

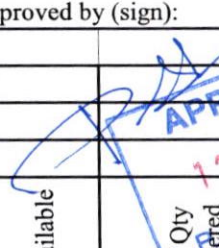
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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	Date
1	REGAL BEIGE	SFT	421	1	0	421	27/2/21 ✓
2	URBAN WOOD LIGHT	SFT	440	2	0	880	5/3/21 ✓
3	COUNTRY ALMOND	SFT	283	1	0	283	24/2/21 ✓
4	COUNTRY VANILLA	SFT	483	1	0	483	4/3/21 ✓
5	MAHARAJA OFFWHITE	SFT	145	1	0	145	12/2/21 ✓


APPROVED
 12 FEB 2021
 P. PRABHAKAR
 PURCHASE MANAGER

74757

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 LLPDC No. : **3583**Date : 10/3/21Vehicle No. : TS10UA9758P.O. / W.O. No. : 74754P.O. / W.O. Date : 12/2/2021Site: Yenkampally (Chevela)

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

INWARD	
Inward No: <u>5740</u>	Dt: <u>10-03-21</u>
MRN No: <u>89919</u>	Dt: <u>10/03/21</u>
Received By: <u>P. Salim</u>	Sign: <u>[Signature]</u>
Serene Construction (Hyd) LLP	

GSTIN : 36ACAE52044C1Z7

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 10/3/21[Signature]

For SUMMIT SALES LLP

[Signature]

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 FORMSSite: YenkampallyDC No. : **3618**Date : 18/3/21Vehicle No. : #TS10VA9758P.O. / W.O. No. : 74754P.O. / W.O. Date : 12/2/21

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

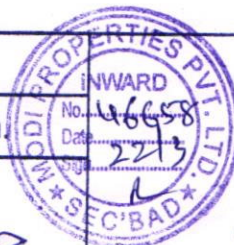
INWARD	
Inward No: <u>5748</u>	Dt: <u>18-03-21</u>
MRN No:	Dt:
Received By: <u>R. Sachin</u>	Sign: <u>[Signature]</u>
Serene Construction (Hyd) LLP	

GSTIN :

Received the above materials in good condition.

Received by : SalmanDate : 18/3/21

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature]
18/3/21
 Authorised Signatory