To ~~Scan~~ //.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/21	Prepared by:	T. D. Mukherjee
PO/WO no.	77565	PO / WO Date.	10/6/21
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 18,324/-
Firm/Company	Serene Construction LLP	Project	Serene Farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17736	18/6/21	Rs. 15209/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,209/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15183	18/6/21	92841	☑ 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:	Rs. 15,209/-
Amount E – PO / WO value:	Rs. 18,324/-
Amount F – Difference (A – E): GST-18%	Rs. -3,115/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (ex~~plained 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	24/6/21

Remarks: Part Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 24 JUN 2021 MINISH PARIKH				
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

ORIGINAL INVOICE

#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	Invoice No.	17736
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-06-2021
	PO No.	77565
	PO Date.	10-06-2021
	Req ID	66437
GSTIN : 36ACVFS7909P1ZV	Req Date	03-06-2021
	Loc Req No	150542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2695.00	5,390.00	18	970.20
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	2	560.00	1,120.00	18	201.60
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	385.00	770.00	18	138.60
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	525.00	1,050.00	18	189.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	665.00	1,330.00	18	239.40
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	76.00	152.00	18	27.36
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
8	7377 - Plumbing - CP - Sink Cock With Swivel	8481	1	997.00	997.00	18	179.46
9	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,160.01	1,160.01	Total Taxable Amount	12,889.00	2,320.02
			Total Invoice Amount	15,209.02	

Rupees : Fifteen Thousand Two Hundred Nine and Paise Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 81169 Date 19/6 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2 11-06-2021 11:49:03

77565
10.06.21 10:31:08

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	**Doc No**	77565	150542
	Doc Date	10-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	2.00	2,695.00	0.00	18.00	6,360.20
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	2.00	560.00	0.00	18.00	1,321.60
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	2.00	385.00	0.00	18.00	908.60
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	2.00	525.00	0.00	18.00	1,239.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos ~~*F200001*~~	2.00	665.00	0.00	18.00	1,569.40
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	76.00	0.00	18.00	179.36
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	20.00	77.00	0.00	18.00	1,817.20
8	~~7028 - Plumbing - CP - Extension Nipple - other - nos~~ *1"*	~~20.00~~	~~50.00~~	~~0.00~~	~~18.00~~	~~1,180.00~~
9	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
11	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	997.00	0.00	18.00	1,176.46
12	7436 - Plumbing - sanitary - Flush Plate - NA - nos	1.00	1,288.00	0.00	18.00	1,519.84
13	~~7047 - Plumbing - CP - Waste coupling 1/2 thread nos~~	~~2.00~~	~~206.00~~	~~0.00~~	~~18.00~~	~~486.16~~
					Total Order Value . . .	**18,324.22**

Rupees : Eighteen Thousand Three Hundred Twenty Four and Paise Twenty Two Only.

~~Terms and Conditions :~~

A Part Bill received of Rs. 15,209/- B.no: 17736, dt: 18/6/21. Bal. Bill of Rs. 3,115/- to be receivable.
24/6/21.

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
~~**Delivery Date**~~	~~Within 3 days~~
Delivery Location	Serene Farms

For ***Serene Constructions LLP***

Authorised Signatory

Name : 12/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/__

Purchase Order

 11-06-2021 11:49:03 Original / Office Copy / Purchase Div.Copy

Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503

Phone. ..

Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.32 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

12/06/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - CP Fittings											
Company		serene construction llp		Site & Phase		serene farm					
Req. no.		150542		Req. Date		03-06-2021					
Material required before		asap		ID no.		66437					
Prepared by:		sarwar		Approved by (sign):							
Flat / Block no:		32									
Type A 1000 Sft 2BHK Order Value:		1	Flats								
Type B 1200 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description		Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	-	1	-	2	-	2		
2	sink cock with swivel spout	Nos	1	-	1	-	1	-	1		
3	Short Body	Nos	-	-	-	-	-	-	-		
4	Shower Arm	Nos	2	-	1	-	2	-	2		
5	Shower Head	Nos	2	-	1	-	2	-	2		
6	Pillar Cock	Nos	2	-	1	-	2	-	2		
7	Angle Cock	Nos	6	-	1	-	6	6	-		
8	Bottle Trap	Nos	3	-	1	-	3	3	-		
9	PVC Connection 2'	Nos	2	-	1	-	2	-	2		
10	health faucet	Nos	2	-	1	-	2	-	2		
11	commode rag bolt	pairs	2	-	1	-	2	2	-		
12	wash basin rag bolt	pairs	2	-	1	-	2	2	-		
13	sink coupling	Nos	-	-	1	-	-	-	-		
14	Waste Coupling full threaded	Nos	2	-	1	-	2	-	2		
15	cp nipple 1 1/2"	nos	20	-	1	-	20	-	20		
16	cp nipple 1"	nos	20	-	1	-	20	-	20		
17	tefflon tapes	nos	30	-	1	-	20	-	20		
18	waste pipe	nos	4	-	1	-	4	-	4		
19	flush plates	nos	2	-	1	-	2	1	1		
	Total						95	14	80		

APPROVED
11 JUN 2021
PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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	DC No.	15183
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	18-06-2021
.	PO No.	77565
	PO Date.	10-06-2021
	Req ID	66437
GSTIN : 36ACVFS7909P1ZV	Req Date	03-06-2021
	Loc Req No	150542

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
8	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
9	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
11			
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INWARD	
Inward No: 81	Dt: 18/6/21
MRN No: 92841	Dt: 18/6/21
Received By:	Sign:
Serene Construction (Hyd) LLP	

72222
22/c

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 Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	Invoice No. 17736 Invoice Date. 18-06-2021 PO No. 77565 PO Date. 10-06-2021 Req ID 66437 Req Date 03-06-2021 Loc Req No 150542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2695.00	5,390.00	18	970.20
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	2	560.00	1,120.00	18	201.60
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	385.00	770.00	18	138.60
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	525.00	1,050.00	18	189.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	665.00	1,330.00	18	239.40
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	76.00	152.00	18	27.36
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
8	7377 - Plumbing - CP - Sink Cock With Swivel	8481	1	997.00	997.00	18	179.46
9	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,889.00		2,320.02
	1,160.01	1,160.01	Total Invoice Amount	15,209.02		

Rupees : Fifteen Thousand Two Hundred Nine and Paise Two Only.

INWARD
Inward No: 81 Dt: 18/6/21
MRN No: 93641 Dt: 18/6/21
Received By: Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction