

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/2021		Prepared by:		T.D. Murthy	
PO/WO no.		78125		PO / WO Date.		29/6/2021	
Supplier Name		Summit sales LLP		PO/WO amount		128,014.66	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18131	7/7/21		117,500.86/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						117,500.86/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15470	7/7/21	93684	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						117,500.86/-	
Amount E – PO / WO value:						128,014.66	
Amount F – Difference (A – E):						10,513.80/-	
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			19/7/2021				
Remarks: — part bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			14 JUL 2021				
Date			MINISH PARKH				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

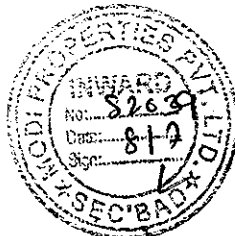
1 of 1 : 07-07-2021

Customer Details				Invoice No.		18131	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		07-07-2021	
				PO No.		78125	
				PO Date.		29-06-2021	
				Req ID		67016	
				Req Date		25-06-2021	
				Loc Req No		150550	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2695.00	26,950.00	18	4,851.00
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	560.00	5,600.00	18	1,008.00
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	385.00	3,850.00	18	693.00
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	525.00	5,250.00	18	945.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	665.00	6,650.00	18	1,197.00
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	76.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	77.00	1,540.00	18	277.20
8	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	525.00	15,750.00	18	2,835.00
9	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10	657.00	6,570.00	18	1,182.60
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	50	50.00	2,500.00	18	450.00
12	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	75	19.00	1,425.00	18	256.50
13	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	10	1288.00	12,880.00	18	2,318.40
14	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
15	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	225.00	2,250.00	18	405.00
IGST				CGST		SGST	
8,961.93				8,961.93		8,961.93	
Total Taxable Amount				99,577.00		17,923.86	
Total Invoice Amount				117,500.86		117,500.86	
Rupees : One Lakh(s) Seventeen Thousand Five Hundred and Paise Eighty Six Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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 : 07-07-2021

Customer Details		DC No.	15470
Serene Constructions LLP		DC Date.	07-07-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	78125
		PO Date.	29-06-2021
		Req ID	67016
GSTIN : 36ACVFS7909P1ZV		Req Date	25-06-2021
		Loc Req No	150550
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
7	7028 - Plumbing - CP - Extension Nipple - other - nos		20
8	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
9	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
12	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	75
13	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	10
14	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
15	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

14-07-2021 13:58:50



78125

24.06.21 12:06:17

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	78125	150550
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	11-02-2020	
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	10.00	2,695.00	0.00	18.00	31,801.00
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	10.00	560.00	0.00	18.00	6,608.00
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	10.00	385.00	0.00	18.00	4,543.00
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	10.00	525.00	0.00	18.00	6,195.00
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	10.00	665.00	0.00	18.00	7,847.00
6 7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	76.00	0.00	18.00	896.80
7 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2" <i>Red. 20</i>	100.00	77.00	0.00	18.00	9,086.00
8 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	30.00	525.00	0.00	18.00	18,585.00
9 10043 - Plumbing - CP - Bottel trap - NA - nos	10.00	657.00	0.00	18.00	7,752.60
10 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs <i>Red. 50</i>	10.00	162.00	0.00	18.00	1,911.60
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1" <i>Red. 50</i>	100.00	50.00	0.00	18.00	5,900.00
12 6040 - Miscellaneous - Tefflon tape - NA - nos <i>Red. 25</i>	75.00	19.00	0.00	18.00	1,681.50
13 7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
14 7436 - Plumbing - sanitary - Flush Plate - NA - nos	10.00	1,288.00	0.00	18.00	15,198.40
15 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	997.00	0.00	18.00	7,058.76
16 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	225.00	0.00	18.00	2,655.00
Total Order Value . . .					128,014.66
Rupees : One Lakh(s) Twenty Eight Thousand Fourteen and Paise Sixty Six Only.					

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

14-07-2021 13:58:50

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand 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
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Cost 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.5,8,10,27,29 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

→ Part Bill received of Rs. 1,17,501/- B. no. 18131
9/7/21
and Bal. Bill of Rs. 10,513/- to be receivable
14/7/21.

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - CP Fittings										
Company		serene constructions llp		Site & Phase		serene farms				
Req. no.		150550		Req. Date		25-06-2021				
Material required before:		asap		ID no.		64016				
Prepared by:		sarwar		Approved by (sign):						
Flat / Block no:		5.8.10.27.29								
Type A 1000 Sft 2BHK Order Value:		5 Flats								
Type B 1200 Sft 2BHK Order Value:		0 Flats								
S No.	Item Description	Qty required for Type A 1000 Sft 2BHK flat	Qty required for Type B 1200 Sft 2BHK flat	Type A 1000 2BHK flats requirement	Type B 1200 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos 2			5	10	-	10	✓	
2	sink cock with swivel spout	Nos 1			5	6	-	6	✓	
3	Short Body	Nos -			5	-	-	-		
4	Shower Arm	Nos 2			5	10	-	10	✓	
5	Shower Head	Nos 2			5	10	-	10	✓	
6	Pillar Cock	Nos 2			5	10	-	10	✓	
7	Angle Cock	Nos 6			5	30	-	30	✓	
8	Bottle Trap	Nos 2			5	10	-	10	✓	
9	PVC Connection 2'	Nos 2			5	10	-	10	✓	
10	health faucet	Nos 2			5	10	-	10	✓	
11	commode rag bolt	pairs -			5	-	-	-		
12	wash basin rag bolt	pairs 2			5	10	-	10	✓	
13	sink coupling	Nos -			5	-	-	-		
14	Waste Coupling full threaded	Nos 2			5	10	-	10	✓	
15	cp nipple 1 1/2"	nos 20			5	100	-	100	✓	
16	cp nipple 1"	nos 20			5	100	-	100	✓	
17	tefflon tapes	nos 15			5	75	-	75	✓	
18	waste pipe	nos 2			5	10	-	10	✓	
19	flush plates	nos 2			5	10	-	10	✓	
Total						-	-	421		

APPROVED

30 JUN 2021

SOHAM MODHIA
MANAGING DIRECTOR

APPROVED BY
30 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For MDO APPROVAL

- ✓ High Value/quantity beyond limits.
- ✓ No/Req. processed post approval.
- ✓ approval for technical details/clarification.
- ✓ replenishing SLLP stock
- ✓ other

Estimate/Draft PO

Page(s) 1 Of 2

29-06-2021 2:30:23 PM

Original / Office Copy / Purchase Div.Copy

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 5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	78125	150550
	Doc Date	29-06-2021	
	Quote No	Nil	
	Quote Date	11-02-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	10.00	2,695.00	0.00	18.00	31,801.00
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	10.00	560.00	0.00	18.00	6,608.00
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	10.00	385.00	0.00	18.00	4,543.00
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	10.00	525.00	0.00	18.00	6,195.00
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	10.00	665.00	0.00	18.00	7,847.00
6 7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	76.00	0.00	18.00	896.80
7 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	100.00	77.00	0.00	18.00	9,086.00
8 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	30.00	525.00	0.00	18.00	18,585.00
9 10043 - Plumbing - CP - Bottel trap - NA - nos	10.00	657.00	0.00	18.00	7,752.60
10 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	162.00	0.00	18.00	1,911.60
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	100.00	50.00	0.00	18.00	5,900.00
12 6040 - Miscellaneous - Teflon tape - NA - nos	75.00	19.00	0.00	18.00	1,681.50
13 7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
14 7436 - Plumbing - sanitary - Flush Plate - NA - nos	10.00	1,288.00	0.00	18.00	15,198.40
15 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	997.00	0.00	18.00	7,058.76
16 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	225.00	0.00	18.00	2,655.00
Total Order Value . . .					128,014.66

Rupees : One Lakh(s) Twenty Eight Thousand Fourteen and Paise Sixty Six Only.

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

APPROVED BY

30 JUN 2021

Name : SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

29-06-2021 2:30:23 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

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

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

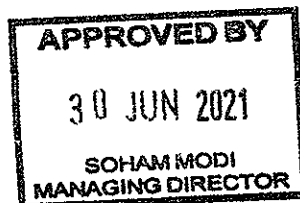
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.5,8,10,27,29 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Serene Constructions LLP**

Authorised Signatory

Name :

[Signature]
30/07/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/___

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

1 of 1 : 07-07-2021

Customer Details		DC No.	15470
Serene Constructions LLP		DC Date.	07-07-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	78125
		PO Date.	29-06-2021
		Req ID	67016
GSTIN : 36ACVFS7909P1ZV		Req Date	25-06-2021
		Loc Req No	150550
Description of Goods		HSN/SAC	Qty
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5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
7	7028 - Plumbing - CP - Extension Nipple - other - nos		20
8	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
9	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
12	6040 - Miscellaneous - Teflon tape - NA - nos	3919	75
13	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	10
14	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
15	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
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INWARD	
Inward No: 102	DI: 07-07-21
MRN No: 93624	DI: 08/07/21
Received By: R. Sachin	Sign: [Signature]
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	18131
Invoice Date.	07-07-2021
PO No.	78125
PO Date.	29-06-2021
Req ID	67016
Req Date	25-06-2021
Loc Req No	150550

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9	10043 - Plumbing - CP - Bottle trap - NA - nos	8481	10	657.00	6,570.00	18	1,182.60
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11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	50	50.00	2,500.00	18	450.00
12	6040 - Miscellaneous - Teflon tape - NA - nos	3919	75	19.00	1,425.00	18	256.50
13	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	10	1288.00	12,880.00	18	2,318.40
14	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
15	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	225.00	2,250.00	18	405.00
IGST				Total Taxable Amount		99,577.00	17,923.86
CGST				Total Invoice Amount		117,500.86	
SGST							

Rupees : One Lakh(s) Seventeen Thousand Five Hundred and Paise Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 102	Dr: 07-07-21
MRN No: 93684	Dr: 08/07/21
Received By: R. Saehin	Sign: (Signature)
Serene Construction (Hyd) LLP	

Authorised signatory

e-Way Bill



E-Way Bill No: 1613 5025 4315
E-Way Bill Date: 07/07/2021 11:34 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 07/07/2021 11:34 AM [78Kms]
Valid Until: 08/07/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP
Place of Dispatch: CHERLAPALLY, TELANGANA-501301
GSTIN of Recipient: 36ACV FS790 9P1ZV, SERENE CONSTRUCTIONS LLP
Place of Delivery: YENKEPALLY, TELANGANA-501203
Document No.: 18131
Document Date: 07/07/2021
Transaction Type: Regular
Value of Goods: 117500.86
HSN Code: 8481 - WALL MIXER(+14)
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758 & 18131 & 07/07/2021	CHERLAPALLY	07/07/2021 11:34 AM	36ACQFS2044C1Z7	-	-



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