

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) ✓ (M)

Date:		24/8/21		Prepared by:		P. Sneha	
PO/WO no.		78943		PO / WO Date.		22/7/21	
Supplier Name		SS LLP		PO/WO amount		840/-	
Firm/Company		Serene Constructions LLP		Project		Serene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18819	13/8/21		840/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						840/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16083	13/8/21	95160	☒ 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:						840/-	
Amount E – PO / WO value:						840/-	
Amount F – Difference (A – E): GST-18%							
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			30/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[Signature]					
Date	24/8/21	25/8/21					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2021

Customer Details				Invoice No.	18819		
Serene Constructions LLP				Invoice Date.	13-08-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	78943		
GSTIN : 36ACVFS7909P1ZV				PO Date.	22-07-2021		
				Req ID	67688		
				Req Date	14-07-2021		
				Loc Req No	150558		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		1	750.00	750.00	12	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				750.00		90.00	
Total Invoice Amount				840.00			

Rupees : Eight Hundred Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 13-08-2021

Customer Details		DC No.	16083
Serene Constructions LLP		DC Date.	13-08-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	78943
		PO Date.	22-07-2021
		Req ID	67688
		Req Date	14-07-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150558
	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		1
2			
3			
4			
5			
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8			
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

22-07-2021 17:01:00

Original



78943

22.07.21 4:01:00

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 78943 150558**Doc Date** 22-07-2021**Quote No** Nil**Quote Date** 01-05-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

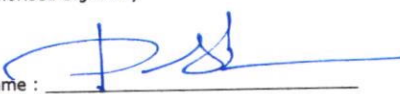
Item Name	Qty	Rate	Dis%	GST	Amount
1 4062 - Consumables - Torch light - Big - nos	1.00	750.00	0.00	12.00	840.00
Total Order Value . . .					840.00
Rupees : Eight Hundred Fourty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site office purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		serene constructions llp		Date:		14-07-2021		
Site & Phase :		Serene farms		Time:		16:30		
Supplier				Req. No.		150558		
Material required before date:			asap		ID No.			67688

No	Description	Size	Quantity	Units	Inward No	Date
1	Torch light 78943	std	01	nos		
2	Umbrellas	std	02	nos		
3	Rain coats 78942	std	02	nos		
4						
5						
6						
7						
8						
9						
10						

FOR MDs APPROVAL

☐ High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

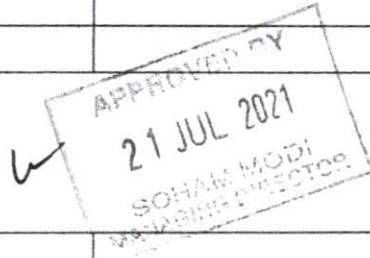
☐ Replenishing SLLP stock

☒ Other

Remarks: The above material is required for security and office purposes

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	14-07-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



 APPROVED BY
 21 JUL 2021
 SOHAM MODI
 Sr. Project Director

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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 - Corp

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 13-08-2021

Customer Details

Serene Constructions LLP

Sv No 44, Venkayyapally Village, Chevella Mandal, RR District, 501203

DC No	16083
DC Date	13-08-2021
PO No	78943
PO Date	22-07-2021
Req ID	67688
Req Date	14-07-2021
Loc Req No	150558

GSTIN: 36ACVFS7909P1ZV

	Description of Goods	HSN/SAC	Qty
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INWARD	
Inward No: 148	Dt: 14/08-21
MRN No: 95160	Dt: 16/08/21
Received By: J. Saini	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

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1 of 1 : 13-08-2021

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				Req ID		67688	
GSTIN : 36ACVFS7909P1ZV				Req Date		14-07-2021	
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		750.00		90.00
	45.00	45.00	Total Invoice Amount			840.00	

Rupees : Eight Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

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