

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/8/21		Prepared by:		P. Sneh	
PO/WO no.		78125		PO / WO Date.		29/6/21	
Supplier Name		SS LLP		PO/WO amount		1,28,0145 /-	
Firm/Company		Serene Construction LLP		Project		Serene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18821	13/8/21		10,514 /-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,514 /-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16085	13/8/21	95163	☒ 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:						10,514 /-	
Amount E – PO / WO value:						1,28,0145 /-	
Amount F – Difference (A – E): GST-18%						1,26,9631 /-	
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: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneh						
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.		18821	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		13-08-2021	
				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	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		80	77.00	6,160.00	18	1,108.80
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	50	50.00	2,500.00	18	450.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
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15							
IGST		CGST	SGST	Total Taxable Amount		8,910.00	1,603.80
		801.90	801.90	Total Invoice Amount		10,513.80	
Rupees : Ten Thousand Five Hundred Thirteen and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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.	16085
Serene Constructions LLP		DC Date.	13-08-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	78125
		PO Date.	29-06-2021
		Req ID	67016
		Req Date	25-06-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150550
	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		80
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	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.
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	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"	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 - Tefflon 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

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 R. 1,17,501/- B.no. 18131
and Bal. Bill of R. 10,513/- to be receivable.
14/7/21

For **Serene Constructions LLP**

Authorised Signatory

Name :

14/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.	67016				
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.	Description		Qty required forType A 1000 Sft 2BHK flat	Qty required forType B 1200 Sft 2BHK flat	Type A 1000 2BHK flats requirement	Type B 1200 Sft BHK 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	teflon 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 BY

30 JUN 2021

SOHAM MODI
MANAGING DIRECTOR

For MDOs APPROVAL

- High Value/quantity beyond limits.
- No/Req. processed post approval.
- Approval for technical details/clarification.
- Exhausting SSLLP 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.
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**

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
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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 - Tefflon 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

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

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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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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 : 13-08-2021

Customer Details		DC No.	16085
Serene Constructions LLP		DC Date.	13-08-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203		PO No.	78125
		PO Date.	29-06-2021
		Req ID	67016
		Req Date	25-06-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150550
Description of Goods		HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		80
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
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23	INWARD		
24	Inward No: 10	Dt: 14/08/21	
25	MRN No: 95163	Dt: 16/08/21	
26	Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>	
27	Serene Construction (Hyd) LLP		
28			
29			
30			

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 : 13-08-2021

Customer Details				Invoice No.	18821		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	13-08-2021		
				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	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		80	77.00	6,160.00	18	1,108.80
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	50	50.00	2,500.00	18	450.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
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IGST	CGST	SGST	Total Taxable Amount		8,910.00		1,603.80
	801.90	801.90	Total Invoice Amount		10,513.80		
Rupees : Ten Thousand Five Hundred Thirteen and Paise Eighty Only.							

INWARD

Inward No: 150

Dt: 14/08/21

MRN No: 95163

Dt: 16/08/21

Received By:

Sign:

Serene Construction (Hyd) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory