PURCHASE DIVISION
Advice for approval for credit to supplier

E M

	25/8/21	Prepared by:	P. Sneha
/O no.	79344	PO / WO Date.	4/8/21
pplier Name	SSLLP	PO/WO amount	6,171/-
irm/Company	Serene Construction Llp	Project	Serene farms

Sl. No.	Bill No.	Bill Date	Bill amount
1	18818	13/8/21	6,171/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6171/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16082	13/8/21	95156	☑ 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:	6,171/-
Amount E – PO / WO value:	6,171/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	25/8/21	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

Customer Details	Invoice No.	18818
Serene Constructions LLP	Invoice Date.	13-08-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	79344
	PO Date.	04-08-2021
	Req ID	68155
	Req Date	04-08-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 Bundles	85446020	300	17.43	5,229.00	18	941.22
2							
3							
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13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	5,229.00		941.22
	470.61	470.61	Total Invoice Amount		6,170.22	

Rupees : Six Thousand One Hundred Seventy and Paise Twenty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83292 Date: 14/9 Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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	DC No.	16082
Serene Constructions LLP	DC Date.	13-08-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	79344
	PO Date.	04-08-2021
	Req ID	68155
GSTIN : 36ACVFS7909P1ZV	Req Date	04-08-2021
	Loc Req No	150567

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 04-08-2021 3:07:28 PM

79344
31.07.21 2:18:25

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		**Doc No**	79344	150567
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	04-08-2021	
		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	04-08-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 Bundles*	300.00	17.43	0.00	18.00	6,170.22
			Total Order Value . . .			**6,170.22**

Rupees : Six Thousand One Hundred Seventy and Paise Twenty Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST 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. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for street light pole purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : 05/08/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

1065

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	04-08-21
Site & Phase:	SERENE FARMS	Time:	10:42
Supplier		Req. No.	150567
Material required before date:		ID No.	68155

No	Description	Size	Quantity	Units	Inward No	Date
1	4 core cables 79349	10 SQMM	310	Meters		
2	Service wire 79344	7/20	3	Bundles		

Remarks: The above Cable is required for Extra 3-meter connection of Labour quarter 1, Guest cottages and Labour quarter 3 And 7/20 service wire for street light pole.

APPROVED
05 AUG 2021
MANAGER PROCUREMENT

Prepared By	SYED GOLAM SARWAR	Approved by	
Sign. & Date	04-08-21	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 - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 13-08-2021

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	Req ID	68155
	Req Date	04-08-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150567

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23	INWARD		
24	Inward No: 147 Dt: 14/08-21		
25	MRN No: 95156 Dt: 16/08/21		
26	Received By: Sign		
27	J. Sailesh		
28	Serene Construction (Hyd) LLP		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Email: purchase@modiproperties.com

TR... COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

Sy No 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

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INWARD

Inward No: 147 Dt: 14/08/21

MRN No: 95156 Dt: 16/08/21

Received By: J. Sadip Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	470.61	470.61	Total Taxable Amount	5,229.00		941.22
			Total Invoice Amount	6,170.22		

Rupees : Six Thousand One Hundred Seventy and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

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