PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/21	Prepared by:	P. Sneha
PO/WO no.	79535	PO / WO Date.	10/8/21
Supplier Name	SSLLP	PO/WO amount	3,038/-
Firm/Company	Serene Construction LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	18816	13/8/21	3,038/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,038/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16080	13/8/21	95154	☑ 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:	3,038/-
Amount E – PO / WO value:	3,038/-
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Serene Constructions LLP	Invoice No.	18816
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	13-08-2021
	PO No.	79535
	PO Date.	10-08-2021
	Req ID	68309
	Req Date	09-08-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	22	117.00	2,574.00	18	463.32
2							
3							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,574.00	463.32
	231.66	231.66	Total Invoice Amount	3,037.32	

Rupees : Three Thousand Thirty Seven and Paise Thirty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83390 Date: 14/8 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

Su[illegible] / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

[illegible]tomer Details	DC No.	16080
[illegible]ene Constructions LLP	DC Date.	13-08-2021
[illegible] No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	79535
	PO Date.	10-08-2021
	Req ID	68309
GSTIN : 36ACVFS7909P1ZV	Req Date	09-08-2021
	Loc Req No	150572

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	22
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 10-08-2021 12:28:42 PM

79535
10.08.21 11:15:44

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**	79535	150572
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2021	
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	4596 - Electrical - other - MCB - 16Amps - nos	22.00	117.00	0.00	18.00	3,037.32
					Total Order Value . . .	**3,037.32**

Rupees : Three Thousand Thirty Seven and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Meter connection and street light connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

1089

Requisition Form

Company Name:	serene constructions llp	Date:	09-08-2021
Site & Phase :	Serene farms	Time:	16:30
Supplier		Req. No.	150572
Material required before date: asap		ID No.	68309

No	Description	Size	Quantity	Units	Inward No	Date
1	**16 amps mcb**	std	22	nos		
2						
3						
4						
5	79535					
6						
7						
8						
9						
10						

Remarks: The above material is required for street light connections

Prepared By	G.Siva prasad	Approved by	APPROVED 10 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	09-08-2021	Sign. & Date	

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

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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	13-08-2021
	PO No.	79535
	PO Date.	10-08-2021
	Req ID	68309
GSTIN : 36ACVFS7909P1ZV	Req Date	09-08-2021
	Loc Req No	150572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No: 105	Dt: 14/08/21
MRN No: 95154	Dt: 16/08/21
Received By: J. Sai	Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,574.00	463.32
	231.66	231.66	Total Invoice Amount	3,037.32	

Rupees : Three Thousand Thirty Seven and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16080
Serene Constructions LLP	DC Date.	13-08-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Distcrict, 501203	PO No.	79535
	PO Date.	10-08-2021
	Req ID	68309
GSTIN : 36ACVFS7909P1ZV	Req Date	09-08-2021
	Loc Req No	150572

	Description of Goods	HSN/SAC	Qty
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INWARD

Inward No: 145 | Dt: 14/08-21

MRN No: 95154 | Dt: 16-08-21

Received By: T. Sailu | Sign

Serene Construction (Hyd) LLP

for Summit Sales LLP

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Authorised signatory