

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		24/8/21		Prepared by:		P. Sneha.	
PO/WO no.		79332		PO / WO Date.		29/6/21	
Supplier Name		SSLLP		PO/WO amount		113,029/-	
Firm/Company		Serene Constuction llp		Project		Serene farmy	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18822	13/8/21		113,029/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						113,029/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16086	13/8/21	95164	☒ 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:						113,029	
Amount E – PO / WO value:						113,029	
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:	[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/-

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.		18822	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		13-08-2021	
				PO No.		79332	
				PO Date.		29-06-2021	
				Req ID		68147	
				Req Date		03-08-2021	
				Loc Req No		150566	
	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	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	525.00	15,750.00	18	2,835.00
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10	657.00	6,570.00	18	1,182.60
9	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	75	19.00	1,425.00	18	256.50
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
12	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	10	1288.00	12,880.00	18	2,318.40
13	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
14	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	225.00	2,250.00	18	405.00
15							
IGST				CGST		SGST	
8,620.83				8,620.83		8,620.83	
Total Taxable Amount				95,787.00		17,241.66	
Total Invoice Amount				113,028.66			
Rupees : One Lakh(s) Thirteen Thousand Twenty Eight and Paise Sixty Six 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

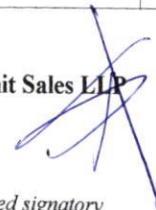
1 of 1 : 13-08-2021

Customer Details		DC No.	16086
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV		DC Date.	13-08-2021
		PO No.	79332
		PO Date.	29-06-2021
		Req ID	68147
		Req Date	03-08-2021
		Loc Req No	150566
	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	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10
9	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	75
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
12	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	10
13	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
14	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 2

07-08-2021 10:52:13 AM



79332

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79332	150566
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 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	30.00	525.00	0.00	18.00	18,585.00
8 10043 - Plumbing - CP - Bottel trap - NA - nos	10.00	657.00	0.00	18.00	7,752.60
9 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	162.00	0.00	18.00	1,911.60
10 6040 - Miscellaneous - Tefflon tape - NA - nos	75.00	19.00	0.00	18.00	1,681.50
11 7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
12 7436 - Plumbing - sanitary - Flush Plate - NA - nos	10.00	1,288.00	0.00	18.00	15,198.40
13 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	997.00	0.00	18.00	7,058.76
14 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	225.00	0.00	18.00	2,655.00

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

Total Order Value . . . 113,028.66

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series
Payment Terms Within 30 days of delivery.

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-08-2021 4:49:14 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.3,4,9,21,32purpose.

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 : __/__/__

APPROVED BY
05 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form - CP Fittings											
Company	serene constructions llp		Serene farms		serene farms		03-08-2021				
Req. no.	150566		asap		ID no.		68142				
Material required before			sarwar		Approved by (sign):						
Prepared by:			3,4,9,21,32								
Flat / Block no:											
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	2BHK flat requirement	Type A 1000 2BHK flat requirement	Type B 1200 Sft 2BHK flat requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	2	Nos	5	-	-	10	-	10		
2	sink cock with swivel spout	1	Nos	5	-	-	6	-	6		
3	Short Body	-	Nos	5	-	-	-	-	-		
4	Shower Arm	2	Nos	5	-	-	10	-	10		
5	Shower Head	2	Nos	5	-	-	10	-	10		
6	Pillar Cock	2	Nos	5	-	-	10	-	10		
7	Angle Cock	6	Nos	5	-	-	30	-	30		
8	Bottle Trap	2	Nos	5	-	-	10	-	10		
9	PVC Connection 2'	2	Nos	5	-	-	10	-	10		
10	health faucet	2	Nos	5	-	-	10	-	10		
11	commode rag bolt	-	pairs	5	-	-	-	-	-		
12	wash basin rag bolt	2	pairs	5	-	-	10	-	10		
13	sink coupling	-	Nos	5	-	-	-	-	-		
14	Waste Coupling full threaded	2	Nos	5	-	-	10	-	10		
15	cp nipple 1 1/2"	-	nos	5	-	-	-	-	-		
16	cp nipple 1"	-	nos	5	-	-	-	-	-		
17	teflon tapes	15	nos	5	-	-	75	-	75		
18	waste pipe	2	nos	5	-	-	10	-	10		
19	flush plates	2	nos	5	-	-	10	-	10		
	Total								221		

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Purchase Order

Page(s) 1 Of 2

04-08-2021 11:49:42

APPROVED BY

Original / Office Copy / Purchase Div. Copy

05 AUG 2021**SOHAM MODI
MANAGING DIRECTOR**

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	79332	150566
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

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Contact - -

Purchase Order

Page(s) 2 Of 2

04-08-2021 11:49:42

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.3,4,9,21,32 purpose.

Completion Date Nil

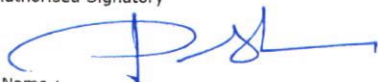
Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory



Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Applicant / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 13-08-2021

Customer Details		DC No.	16086
Serene Constructions LLP		DC Date.	13-08-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203		PO No.	79332
		PO Date.	29-06-2021
		Req ID	68147
		Req Date	03-08-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150566
	Description of Goods	HSN/SAC	Qty
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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	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10
9	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	75
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
12	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	10
13	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
14	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
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INWARD	
Inward No: 151	Dt: 14/08-21
MRN No: 95764	Dt: 15/08/21
Received By: J. Sunit	Sign: J. Sunit
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

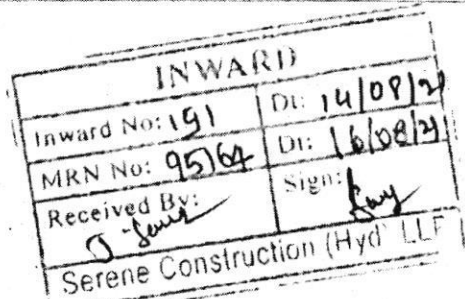
Applier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2021

Customer Details				Invoice No.		18822	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		13-08-2021	
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				PO Date.		29-06-2021	
				Req ID		68147	
				Req Date		03-08-2021	
				Loc Req No		150566	
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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	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	525.00	15,750.00	18	2,835.00
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10	657.00	6,570.00	18	1,182.60
9	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	75	19.00	1,425.00	18	256.50
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
12	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	10	1288.00	12,880.00	18	2,318.40
13	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
14	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	225.00	2,250.00	18	405.00
15							
IGST				CGST		SGST	
Total Taxable Amount				95,787.00		17,241.66	
8,620.83				8,620.83		Total Invoice Amount	
				113,028.66			
Rupees : One Lakh(s) Thirteen Thousand Twenty Eight and Paise Sixty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1413 6501 5334
E-Way Bill Date: 13/08/2021 04:00 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 13/08/2021 04:00 PM [78Kms]
Valid Until: 14/08/2021

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. 18822
Document Date 13/08/2021
Transaction Type: Regular
Value of Goods 113028.66
HSN Code 8481 - WALL MIXER(+13)
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	TS10UB8387 & 18822 & 13/08/2021	CHERLAPALLY	13/08/2021 04:00 PM	36ACQFS2044C1Z7	-	-



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