(B) (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	P. Sneha
PO/WO no.	79910	PO / WO Date.	23/8/21
Supplier Name	SSLLP	PO/WO amount	18,226/-
Firm/Company	Serene Construction LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	19006	26/8/21	18,226/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,226/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16239	26/8/21	95598	☑ 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:	18,226/-
Amount E – PO / WO value:	18,226/-
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	6/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 03 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/9/21						

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

ORIGINAL 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

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	19006
Invoice Date.	26-08-2021
PO No.	79910
PO Date.	23-08-2021
Req ID	68645
Req Date	22-08-2021
Loc Req No	150578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	15	882.00	13,230.00	18	2,381.40
2	6535 - Paints - External Waterbase Primer - 20ltrs - White	3210	1	2215.68	2,215.68	18	398.82
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IGST	CGST	SGST				
			Total Taxable Amount	15,445.68		2,780.22
	1,390.11	1,390.11	Total Invoice Amount	18,225.90		

Rupees : Eighteen Thousand Two Hundred Twenty Five and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83794
Date: 27/8
Sign: L
R.R. DIST.

for Summit Sales LLP

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		
Serene Constructions LLP	DC No.	16239
Sy No: 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	26-08-2021
	PO No.	79910
	PO Date.	23-08-2021
	Req ID	68645
GSTIN : 36ACVFS7909P1ZV	Req Date	22-08-2021
	Loc Req No	150578

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	15
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 23-08-2021 14:01:46

79910
13.08.21 2:26:19

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	**Doc No**	79910	150578
	Doc Date	23-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-08-2021	
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	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	15.00	882.00	0.00	18.00	15,611.40
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets *White*	1.00	2,215.68	0.00	18.00	2,614.50
	Total Order Value . . .					**18,225.90**

Rupees : Eighteen Thousand Two Hundred Twenty Five and Paise Ninty 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. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa No 50 External wall 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 : __/__/____

1144

Requisition Form

Company Name:	Serene construction llp	Date:	22-08-21
Site & Phase:	Serene farm	Time:	13:26
Supplier		Req. No.	150578
Material required before date:		ID No.	68645

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla wall care putty	40kg	15	Nos		
2	White primer (For external use)	20ltr	1	Bucket		
3						
4	79910					
5						

Remarks: The above materials are required for villa no 50 External wall purposes.

Prepared By	Sarwar	Approved by	
Sign. & Date	22-08-21	Sign. & Date	

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

APPROVED
23 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	16239
Serene Constructions LLP	DC Date.	26-08-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	79910
	PO Date.	23-08-2021
	Req ID	68645
GSTIN : 36ACVFS7909P1ZV	Req Date	22-08-2021
	Loc Req No	150578

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INWARD
Inward No: 168 Dt: 26/8/21
MRN No: 95598 Dt: 27/8/21
Received By: J Sathip Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 73516
Date: 26/8
Sign:
R.R. DIST.

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

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

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DC Date.	26-08-2021
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INWARD

Inward No: 168	Dt: 26/8/21
MRN No: 95598	Dt: 27/8/21
Received By: J. Saliun	Sign:

Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

Serene Constructions LLP

Sy No:44, Yenkepally Village, Chevella Mandal, RR Disteriet, 501203

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PO No.	79910
PO Date.	23-08-2021
Req ID	68645
Req Date	22-08-2021
Loc Req No	150578

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INWARD
Inward No: 169. Dt: 26/08/21
MRN No: 95598 Dt: 27/8/21
Received By: J Sabin Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	1,390.11	1,390.11	Total Taxable Amount	15,445.68		2,780.22
			Total Invoice Amount	18,225.90		

Rupees : Eighteen Thousand Two Hundred Twenty Five and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

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