PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	P. Sneha
PO/WO no.	79981	PO / WO Date.	25/8/21
Supplier Name	Summit Sales llp	PO/WO amount	15,517/-
Firm/Company	Serene Construction llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	19141	3/9/21	15,517/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,517/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16362	3/9/21	95919	☑ 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:	15,517/-
Amount E – PO / WO value:	15,517/-
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 (exp~~lained 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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	17/9/21	17/9					

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		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	Invoice No.	19141
	Invoice Date.	03-09-2021
	PO No.	79981
	PO Date.	25-08-2021
	Req ID	68683
	Req Date	19-08-2021
	Loc Req No	150577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2630.00	13,150.00	18	2,367.00
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,150.00		2,367.00
	1,183.50	1,183.50	Total Invoice Amount	15,517.00		

Rupees : Fifteen Thousand Five Hundred Seventeen Only.

SUMMIT SALES LLP
IN WARD
No: 89697
Date: 4/9
Sign:
R.R. DIST.

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		
Serene Constructions LLP	DC No.	16362
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	03-09-2021
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	Loc Req No	150577

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
2			
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6			
7			
8			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

   17-09-2021 11:12:27

79981
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**	79981	150577
	Doc Date	25-08-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	19-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	5.00	2,630.00	0.00	18.00	15,517.00
					Total Order Value . . .	**15,517.00**
Rupees : Fifteen Thousand Five Hundred Seventeen Only.						

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 2 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	Min. 20years on glossy finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Kitchen countertop in villa 3,27,42,32,45 purpose.
Completion Date	Nil
Measurment	Nil
Security	
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1150.

Requisition Form

Company Name:	Serene construction llp	Date:	19-08-21
Site & Phase:	Serene farms	Time:	17:00
Supplier		Req. No.	150577
Material required before date:	Asap	ID No.	68683

No	Description	Size	Quantity	Units	Inward No	Date
1	Ss sink	20"x17"	05	Nos		
2						
3						
4						
5						
6		79981.				
7						
8						
9						
10						

Remarks: The above materials required for kitchen countertop in villas-3,27,42,32,45

Prepared By	G.Siva prasad	Approve by	
Sign. & Date	19-08-2021	Sign. & Date	

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

APPROVED
25 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

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INWARD

Inward No: 185 Dt: 03/09/21

MRN No: 95919 Dt: 03/09/21

Received By: M. Ravi Sign: M. Ravi

Serene Construction (Hyd) LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 73776 Date: 13/9 Sign:

for Summit Sales LLP

Authorised signatory

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

1 of 1 : 03-09-2021

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13							
14							
15							

INWARD	
Inward No: 185	Dt: 03/09/21
MRN No: 95919	Dt: 03/09/21
Received By: M	Sign: M
Serene Construction (Hyd) LLP	

IGST	CGST	SGST	Total Taxable Amount	13,150.00	2,367.00
	1,183.50	1,183.50	Total Invoice Amount	15,517.00	

Rupees : Fifteen Thousand Five Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction