

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/9/21		Prepared by: P. Snela	
PO/WO no. 79981		PO / WO Date. 25/8/21	
Supplier Name Summit Sales Up		PO/WO amount 15,517/-	
Firm/Company Serene Construction Up		Project Serene farming	
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 (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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Snela		
Date	17/9/21	18/9	

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, 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19141					
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				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 20" x 17"			73241	5	2630.00	13,150.00	18	2,367.00		
2											
3											
4											
5											
6											
7											
8											
9											
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.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 03-09-2021

Customer Details		DC No.	16362
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV		DC 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
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

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.
GST 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	79981	150577
Doc Date	25-08-2021	
Quote No	Nil	
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

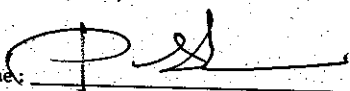
Rupees : Fifteen Thousand Five Hundred Seventeen Only.

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. ..
Penalty For Delay	Nil
Transportation Cost	Included by us !
Warranty	Min. 20 years 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 : _____

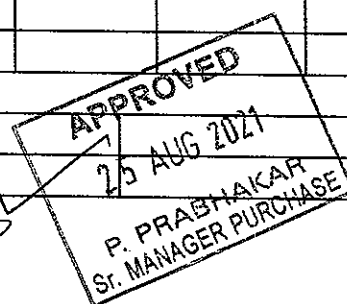
Date : __/__/__

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							
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.



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 : 03-09-2021

Customer Details		DC No.	16362
Serene Constructions LLP		DC Date.	03-09-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203		PO No.	79981
GSTIN: 36ACVFS7909P1ZV		PO Date.	25-08-2021
		Req ID	68683
		Req Date	19-08-2021
		Loc Req No	150577
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details				Invoice No.	19141		
Serene Constructions LLP				Invoice Date.	03-09-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203				PO No.	79981		
				PO Date.	25-08-2021		
				Req ID	68683		
				Req Date	19-08-2021		
GSTIN: 36ACVFS7909P1ZV				Loc Req No	150577		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	5	2630.00	13,150.00	18	2,367.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,150.00		2,367.00	
Total Invoice Amount				15,517.00			
Rupees : Fifteen Thousand Five Hundred Seventeen Only.							

INWARD	
Inward No: 185	Dr: 03/09/21
MRN No: 95919	Dr: 03/09/21
Received By: <i>M. K.</i>	Sign: <i>M. K.</i>
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction