

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

M✓

Date:		17/9/21		Prepared by:		Sneha	
PO/WO no.		19862		PO / WO Date.		20/8/21	
Supplier Name		Summit Sales Up		PO/WO amount		13,695/-	
Firm/Company		Seene Construction Up		Project		Seene farms	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	19219			9/9/21	6,163/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3788.	3/7/21	95418	☒ 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:							
Amount E – PO / WO value:							
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:							
- past bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	17/9/21	10/9					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

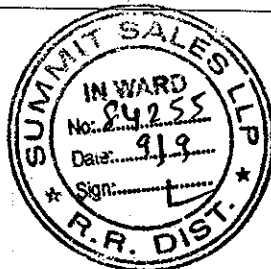
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.	19219		
Serene Constructions LLP				Invoice Date.	09-09-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	79862		
				PO Date.	20-08-2021		
				Req ID	68596		
GSTIN : 36ACVFS7909P1ZV				Req Date	19-08-2021		
				Loc Req No	150571		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 26" x 6'0 - 10 nos	68022310	78.12	59.85	4,675.48	18	841.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		78.12	7.00	546.84	18	98.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,222.32		940.04	
	470.02	470.02	Total Invoice Amount	6,162.34			

Rupees : Six Thousand One Hundred Sixty Two and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Serenity Comb CP

DC No.

3788

Date

3/9/21

Vehicle No.

191UA7795

P.O. / W.O. No. :

79862

P.O. / W.O. Date :

3/9/21

Sl.
No.

PARTICULARS

Quantity

1

Grnite tan brown 26" x 60 - 06 (Nos)

06 (Nos)

2

3

kali

78.12

4

5

6

7

8

9

0

1

4

15

16

17

18

19

20

GSTIN :

Received the above materials in good condition.

Received by :

M. M. M. M.

Stamp:

Date :

3/9/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

20-08-2021 16:04:47



79862

13.08.21 2:25:58

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	79862	150571
Doc Date	20-08-2021	
Quote No	Nil	
Quote Date	20-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 26" x 60 - 10 nos	130.20	59.85	0.00	18.00	9,195.11
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 26" x 50 - 04 nos	43.40	59.85	0.00	18.00	3,065.04
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	173.60	7.00	0.00	18.00	1,433.94
Total Order Value ...					13,694.09

Rupees : Thirteen Thousand Six Hundred Ninty Four and Paise Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. ...

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Kitchen counter top in villas 3,32,26,42,45 & 46.

Completion Date Nil

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

⇒ Part Bill recd. of Rs. 8162/-
R. no: 19219 and Bal. Bill to be
9/9/21 receivable. 10/9/21.

For Serene Constructions LLP

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : ___/___/___

1188

Requisition Form

Company Name:		Serene construction llp		Date:		19-08-21	
Site & Phase:		Serene farms		Time:		12:00	
Supplier				Req. No.		150571	
Material required before date:		Asap		ID No.		68596	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan brown granite	26"x6'	10	NOS			
2	Tan brown granite	26"x5'	04	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above materials required for kitchen countertop in villas-3,32,26,42,45,46							
Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		07-08-2021		Sign. & Date			

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

DELIVERY CHALLAN SUMMIT SALES LLP

1-4-187/3 & 4 II Floor, M.G. Road, Secunderabad - 500 003
Tel: 040 - 6633 5551

M/s

Beacon Con Up

DC No

3786

Date

3/9/21

Vehicle No

1910 57395

P.O. / W.O. No

79862

P.O. / W.O. Date

30/8/21

Site

Sl
No

PARTICULARS

Quantity

White-Jambrown 26" x 60 - 06 (1/1)

06 (1/1)

INWARD

Inward No: <i>184</i>	Dt: <i>03/09/21</i>
MMN No: <i>15918</i>	Dt: <i>03/09/21</i>
Received By: <i>M. G. S.</i>	Sign: <i>M. G. S.</i>
Summit Sales LLP	

GSTIN :

Received the above materials in good condition

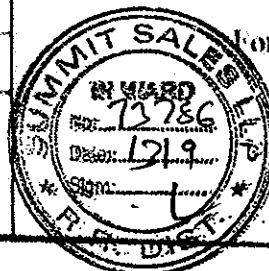
Received by

M. M. S.

Stamp

Date

3/9/21



For SUMMIT SALES LLP

Authorised Signatory

M. M. S.