

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	30/10/2021	Prepared by:	T.D. Murthy				
PO/WO no.	81017	PO / WO Date.	27/09/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,077/-				
Firm/Company	Serene Constructions LLP	Project	Serene Farms				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	19710	06/10/2021	Rs. 2,077/- ✓				
2.	-	-	-				
3.			-				
4.			- ✓				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,077/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16878	06/10/2021	97381	☒ Yes ☐ No			
2.				☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,077/- ✓				
Amount E – PO / WO value:			Rs. 2,077/-				
Amount F – Difference (A – E):			-				
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		01/11/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/10/21	30 OCT 2021	MINISH PARIKH				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

#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 : 06-10-2021

Customer Details				Invoice No.		19710	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		06-10-2021	
				PO No.		81017	
				PO Date.		27-09-2021	
				Req ID		69595	
				Req Date		22-09-2021	
				Loc Req No		150592	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	2	320.00	640.00	18	115.20
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	6	21.00	126.00	18	22.68
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	8	14.00	112.00	18	20.16
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		8	28.00	224.00	18	40.32
5	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	6	48.00	288.00	18	51.84
6	10111 - Plumbing - CPVC - CPVC Female adaptor		2	185.00	370.00	18	66.60
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15							
IGST		CGST	SGST	Total Taxable Amount		1,760.00	316.80
		158.40	158.40	Total Invoice Amount		2,076.80	
Rupees : Two Thousand Seventy Six and Paise Eighty Only.							

for Summit Sales LLP

C. V. Dew.

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 06-10-2021

Customer Details		DC No.	16878
Serene Constructions LLP		DC Date.	06-10-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	81017
		PO Date.	27-09-2021
		Req ID	69595
		Req Date	22-09-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150592
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	2
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	6
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	8
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		8
5	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	6
6	10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos		2
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for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

28-09-2021 11:35:58



81017

opy

27.09.21 3:07:17

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	81017	150592
Doc Date	27-09-2021	
Quote No	NIL	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	2.00	320.00	0.00	18.00	755.20
2 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	6.00	21.00	0.00	18.00	148.68
3 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	8.00	14.00	0.00	18.00	132.16
4 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	8.00	28.00	0.00	18.00	264.32
5 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	6.00	48.00	0.00	18.00	339.84
6 10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos	2.00	185.00	0.00	18.00	436.60
Total Order Value . . .					2,076.80
Rupees : Two Thousand Seventy Six and Paise Eighty Only.					

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

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. . .

Penalty 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-22, 24 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

1000

Requisition Form - C.P.VC Pipe works For villas									
Company	serene constructions llp			site		serene farms			
Req. no.	150592			date		22-09-2021			
Material required before	asap								
Prepared by:	siva prasad					69595			
Flat / Block no:	villa no-22,24								
Name of the Supplier :-									
Type A 1000 Sft 2BHK Order Value:	2			Villas					
S No.	Item Description	Units	Qty required for One Type A 1000 Sft 2BHK Villa	Qty required for Type A 1000 Sft 2BHK Villa	Quantity required	Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	-	2.0	-	-	-		
2	C.Pvc pipe 1"	Length	1.0	2.0	2	-	2.0		
3	C.Pvc Plain Elbow 3/4"	Nos	-	2.0	-	-	-		
4	C.Pvc Plain Elbow 1"	Nos	3.0	2.0	6	-	6.0		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	-	-	-	-		
6	C.Pvc Union 3/4"	Nos	-	-	-	-	-		
7	C.Pvc Union 1"	Nos	-	-	-	-	-		
8	C.Pvc Coupling 1"	Nos	4.0	2.0	8	-	8.0		
9	C.Pvc Coupling 3/4"	Nos	-	-	-	-	-		
10	C.Pvc Tee 1"	Nos	4.0	2.0	8	-	8.0		
11	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-		
12	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-		
13	C.Pvc Plain Tee 3/4"	Nos	-	-	-	-	-		
14	C.Pvc End Cap 1"	Nos	-	-	-	-	-		
15	C.Pvc End Cap 3/4"	Nos	-	-	-	-	-		
16	C.Pvc Plug 1/2"	Nos	-	-	-	-	-		
17	C.Pvc M.A.B.T. 3/4"	Nos	-	-	-	-	-		
18	C.Pvc 1" tank adapter	Nos	3.0	2.0	6	-	6.0		
19	C.pvc Clamp 3/4"	Nos	-	-	-	-	-		
20	C.pvc Clamp 1"	Nos	-	-	-	-	-		
21	epvc solution 500ml	Nos	-	1.0	-	-	-		
22	C.pvc 1" Ball Valve	Nos	-	-	-	-	-		
23	C.pvc 3/4" Ball Valve	Nos	-	-	-	-	-		
24	C.Pvc Reducer 1"x 3/4"	Nos	-	5.0	-	-	-		
25	C.Pvc F.A.B.T. 1"	Nos	1.0	2.0	2	-	2.0		
26	C.Pvc F.A.B.T. 3/4"x 3/4"	Nos	-	5.0	-	-	-		
27	C.Pvc Brass MTA 1/2" X 3/4"	Nos	-	-	-	-	-		
28	Teflon Tapes	Nos	-	-	-	-	-		

APPROVED
21 SEP 2021
P. PRABHAKAR
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

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INWARD	
Inward No: 216	Dt: 06/10/21
MRN No: 97381	Dt: 07/10/21
Received By: R. Sathish	Sign: [Signature]
Serene Construction (Hyd) LLP	

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

