

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/2021	Prepared by:	T.D. Murthy			
PO/WO no.	80557	PO / WO Date.	11/09/2021			
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,478/-			
Firm/Company	Serene Constructions LLP	Project	Serene Farms			
Sl. No.	Bill No.	Bill Date	Bill amount			
1.	19709	06/10/2021	Rs. 2,478/- ✓			
2.	-	-	-			
3.			-			
4.			-			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,478/- ✓			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN		
1.	16879	06/10/2021	97379	☒ 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. 2,478/- ✓			
Amount E – PO / WO value:			Rs. 2,478/-			
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	Approved by M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date	30/10/21					

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. 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

#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

1 of 1 : 06-10-2021

Customer Details				Invoice No.		19709	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		06-10-2021	
				PO No.		80557	
				PO Date.		11-09-2021	
				Req ID		69205	
				Req Date		08-09-2021	
				Loc Req No		150585	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		50	6.00	300.00	18	54.00
2	4575 - Electrical - other - FP - Isolator - other - nos 40 Amps		4	450.00	1,800.00	18	324.00
3							
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IGST				CGST		SGST	
Total Taxable Amount				2,100.00		378.00	
Total Invoice Amount				2,478.00			
Rupees : Two Thousand Four Hundred Seventy Eight Only.							

for Summit Sales LLP

K. 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

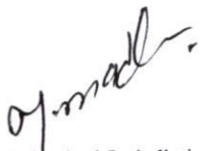
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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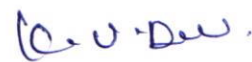
1 of 1 : 06-10-2021

Customer Details		DC No.	16879
Serene Constructions LLP		DC Date.	06-10-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	80557
		PO Date.	11-09-2021
		Req ID	69205
		Req Date	08-09-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150585
	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
2	4575 - Electrical - other - FP - Isolator - other - nos		4
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for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-09-2021 12:59:32

Or



80557

08.09.21 4:57:38

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	80557	150585
Doc Date	11-09-2021	
Quote No	NIL	
Quote Date	08-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	6.00	0.00	18.00	354.00
2 4575 - Electrical - other - FP - Isolator - other - nos 40 Amps	4.00	450.00	0.00	18.00	2,124.00
Total Order Value . . .					2,478.00

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-**Specification / Brand** All items Sl.no.1 to 12 shall be of 'Wipro' 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 Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for covering junction boxes and site use 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**

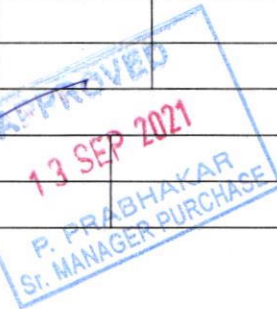
Name : _____

Date : __/__/__

Requisition Form

Company Name:	Serene construction llp	Date:	08-09-2021			
Site & Phase:	Serene farms	Time:	14:35			
Supplier		Req. No.	150585			
Material required before date:	Asap	ID No.	69205			
No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc round covers	3"	50	Nos		
2	4 pole 40amps insulator	Std	4	Nos		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: The above material is required for covering junction boxes and site purposes						
Prepared By	Siva prasad	Approve by				
Sign. & Date	08-09-2021	Sign. & Date				

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



DELIVERY CHALLAN

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

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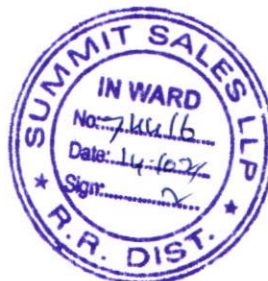
INWARD	
Inward No: 214	Dt: 06/10/21
MRN No: 97379	Dt: 07/10/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

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for Summit Sales LLP

K. V. Dew.

Authorised signatory

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