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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/10/21						

APPROVED
30 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details	Invoice No.	19709
Serene Constructions LLP	Invoice 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
GSTIN : 36ACVFS7909P1ZV	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
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IGST	CGST	SGST	Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

C. U. Dev

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8233
Date: 7.10.21
Sign:
R.R. DIST.

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	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
GSTIN : 36ACVFS7909P1ZV	Req Date	08-09-2021
	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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 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	**Doc No**	80557	150585
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2021	
040-66335551 9618244433	**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. ..

Penality 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 : __/__/____

1155

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						
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6						
7						
8						
9						
10						

80557

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.

APPROVED
13 SEP 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**

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
GSTIN : 36ACVFS7909P1ZV	Req Date	08-09-2021
	Loc Req No	150585

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INWARD

Inward No: 214 Dt: 06/10/21

MRN No: 97379 Dt: 07/10/21

Received By: K. Sachin Sign:

Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD

No: 74416

Date: 14/10/21

Sign:

R.R. DIST.

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	DC No.	16879
Serene Constructions LLP	DC Date.	06-10-2021
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INWARD	
Inward No: 214	Dt: 06/10/21
MRN No: 973379	Dt: 07/10/21
Received By: K. Saleem	Sign:
Serene Construction (Hyd) LLP	

for Summit Sales LLP

K. U. Dev.

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74416
Date: 14-10-21
Sign:
R.R. DIST.