

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	30/10/2021	Prepared by:	T.D. Murthy				
PO/WO no.	81015	PO / WO Date.	27/09/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 27,085/-				
Firm/Company	Serene Constructions LLP	Project	Serene Farms				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	19711	06/10/2021	Rs. 26,253/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 26,253/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16877	06/10/2021	97384	☒ 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. 26,253/- ✓				
Amount E – PO / WO value:			Rs. 27,085/-				
Amount F – Difference (A – E):			Rs. -832/-				
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: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	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/-

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.		19711	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		06-10-2021	
				PO No.		81015	
				PO Date.		27-09-2021	
				Req ID		69575	
				Req Date		21-09-2021	
				Loc Req No		150589	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	197.00	3,940.00	18	709.20
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	35	320.00	11,200.00	18	2,016.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15	21.00	315.00	18	56.70
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	14.00	420.00	18	75.60
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	28.00	420.00	18	75.60
7	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	10	48.00	480.00	18	86.40
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	247.00	988.00	18	177.84
9	10111 - Plumbing - CPVC - CPVC Female adaptor		15	185.00	2,775.00	18	499.50
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 3/4" x 3/4"		30	46.00	1,380.00	18	248.40
11							
12							
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14							
15							
IGST				CGST		SGST	
				2,002.32		2,002.32	
Total Taxable Amount				22,248.00		4,004.64	
Total Invoice Amount				26,252.64			
Rupees : Twenty Six Thousand Two Hundred Fifty Two and Paise Sixty Four 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2021

Customer Details		DC No.	16877
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV		DC Date.	06-10-2021
		PO No.	81015
		PO Date.	27-09-2021
		Req ID	69575
		Req Date	21-09-2021
		Loc Req No	150589
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	35
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	30
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15
7	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	10
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
9	10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos		15
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		30
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for Summit Sales LLP

madh

K. V. D. W.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

28-09-2021 11:35:29



81015

27.09.21 3:07:17

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	81015	150589
Doc Date	27-09-2021	
Quote No	NIL	
Quote Date	21-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	20.00	197.00	0.00	18.00	4,649.20
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	35.00	320.00	0.00	18.00	13,216.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	11.00	0.00	18.00	389.40
4 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	15.00	21.00	0.00	18.00	371.70
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	30.00	14.00	0.00	18.00	495.60
6 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	15.00	28.00	0.00	18.00	495.60
7 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	10.00	48.00	0.00	18.00	566.40
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	247.00	0.00	18.00	1,165.84
9 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	15.00	47.00	0.00	18.00	831.90
10 10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos	15.00	185.00	0.00	18.00	3,274.50
11 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos 3/4" x 3/4"	30.00	46.00	0.00	18.00	1,628.40
Total Order Value . . .					27,084.54

Rupees : Twenty Seven Thousand Eighty Four and Paise Fifty Four 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. . .

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

1) Paid Bill received of Rs. 26,253/-

B.no: 19711, Bal. Bill to be

receivable.

cf
30/09/21.Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-09-2021 11:35:29

Original / Office Copy / Purchase Div.Copy

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-48, 13, 14, 01, 02 purpose.

Completion Date Nil

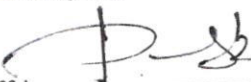
Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions.

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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Requisition Form - C.P.VC Pipe works For villas									
Company		serene constructions llp		site		serene farms			
Req. no.	150589	asap	siva prasad	villa no-48,13,14,01,02	Qty required for One Type A 1000 Sft 2BHK Villa	Units	Qty required for Type A 1000 Sft 2BHK Villa	Quantity required	Quantity available at site
Material required before									
Prepared by:									
Flat / Block no:									
Name of the Supplier :-									
Type A 1000 Sft 2BHK Order Value:									
S No.	Description	Units	Qty required for One Type A 1000 Sft 2BHK Villa	Qty required for Type A 1000 Sft 2BHK Villa	Quantity required	Quantity available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	4.0	5.0	20	-	20.0		
2	C.Pvc pipe 1"	Length	7.0	5.0	35	-	35.0		
3	C.Pvc Plain Elbow 3/4"	Nos	6.0	5.0	30	-	30.0		
4	C.Pvc Plain Elbow 1"	Nos	3.0	5.0	15	-	15.0		
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	6.0	5.0	30	-	30.0		
9	C.Pvc Coupling 3/4"	Nos			-	-	-		
10	C.Pvc Tee 1"	Nos	3.0	5.0	15	-	15.0		
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	2.0	5.0	10	-	10.0		
19	C.pvc Clamp 3/4"	Nos			-	-	-		
20	C.pvc Clamp 1"	Nos			-	-	-		
21	epvc solution 500ml	Nos	4.0	1.0	4	-	4.0		
22	C.pvc 1" Ball Valve	Nos			-	-	-		
23	C.pvc 3/4" Ball Valve	Nos			-	-	-		
24	C.Pvc.Reducer 1"x 3/4"	Nos	3.0	5.0	15	-	15.0		
25	C.Pvc F.A.B.T 1"	Nos	3.0	5.0	15	-	15.0		
26	C.Pvc F.A.B.T 3/4"x3/4"	Nos	6.0	5.0	30	-	30.0		
27	C.Pvc Brass MTA 1/2" X 3/4"	Nos			-	-	-		
28	Teflon Tapes	Nos			-	-	-		
Total									

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SEP 2021

PRABHAKHAR
MANAGER

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 : 06-10-2021

Customer Details		DC No.	16877
Serene Constructions LLP		DC Date.	06-10-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	81015
		PO Date.	27-09-2021
		Req ID	69575
		Req Date	21-09-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150589
Description of Goods		HSN/SAC	Qty
✓ 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos		39172390	20
✓ 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos		39172390	35
✓ 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos		39174000	30
✓ 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos		39174000	15
✓ 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos		39174000	30
✓ 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos			15
✓ 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos		3917	10
✓ 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs		35061000	4
✓ 10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos			15
✓ 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos			30
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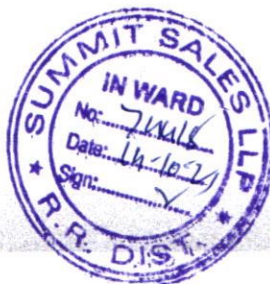
INWARD	
Inward No: 217	Dt: 06/10/21
MRN No: 97384	Dt: 07/10/21
Received By: P. Sachin	Sign: (Signature)
Serene Construction (Hyd) LLP	

for Summit Sales LLP

D. V. Dev.

Authorised signatory

Subject to Hyderabad Jurisdiction



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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2021

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Serene Constructions LLP		DC Date.	06-10-2021
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		PO Date.	27-09-2021
		Req ID	69575
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GSTIN : 36ACVFS7909P1ZV		Loc Req No	150589
	Description of Goods	HSN/SAC	Qty
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7	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	10
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
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INWARD	
Inward No: 217	Dt: 06/10/21
MRN No: 97384	Dt: 07/10/21
Received By: R. Salu	Sign: [Signature]
Serene Construction (Hyd) LLP	

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

