

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:	30/10/2021	Prepared by:	T.D. Murthy				
PO/WO no.	80926	PO / WO Date.	23/09/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,253/-				
Firm/Company	Serene Constructions LLP	Project	Serene Farms				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	19708	06/10/2021	Rs. 3,253/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,253/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16880	06/10/2021	97386	☒ 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. 3,253/- ✓				
Amount E – PO / WO value:			Rs. 3,253/-				
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	Purchase 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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modipropertics.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2021

Customer Details				Invoice No.		19708	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		06-10-2021	
				PO No.		80926	
				PO Date.		23-09-2021	
				Req ID		69577	
				Req Date		22-09-2021	
				Loc Req No		150591	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	86.00	516.00	18	92.88
2	4008 - Consumables - Cleaning Cloth - other - nos Yellow-12 White-12	6307	24	16.80	403.20	5	20.16
3	4041 - Consumables - Mopping stick - NA - nos	9603	6	128.00	768.00	18	138.24
4	4003 - Consumables - Bombay Broom - Big - nos	9603	6	68.00	408.00	0	0.00
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
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15							
IGST				CGST		SGST	
Total Taxable Amount				2,863.20		389.52	
Total Invoice Amount				3,252.72			
Rupees : Three Thousand Two Hundred Fifty Two and Paise Seventy Two Only.							

for Summit Sales LLP

K. V. D.

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchasc@modiproperties.com

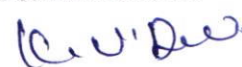
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2021

Customer Details		DC No.	16880
Serene Constructions LLP		DC Date.	06-10-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	80926
		PO Date.	23-09-2021
		Req ID	69577
		Req Date	22-09-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150591
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	24
3	4041 - Consumables - Mopping stick - NA - nos	9603	6
4	4003 - Consumables - Bombay Broom - Big - nos	9603	6
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
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for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

24-09-2021 14:52:24



80926

22.09.21 4:26:50

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	80926	150591
	Doc Date	23-09-2021	
	Quote No	Nil	
	Quote Date	23-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	86.00	0.00	18.00	608.88
2 4008 - Consumables - Cleaning Cloth - other - nos Yellow-12 White-12	24.00	16.80	0.00	5.00	423.36
3 4041 - Consumables - Mopping stick - NA - nos	6.00	128.00	0.00	18.00	906.24
4 4003 - Consumables - Bombay Broom - Big - nos	6.00	68.00	0.00	0.00	408.00
5 4046 - Consumables - Phynyle - 1Ltr - nos	6.00	52.00	0.00	18.00	368.16
6 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
Total Order Value . . .					3,252.72
Rupees : Three Thousand Two Hundred Fifty Two and Paise Seventy Two Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact - -

Name : _____

Date : __/__/__

Requisition Form

12/14

Company Name:		Serene construction llp		Date:		22-09-21	
Site & Phase:		Serene farms		Time:		10:10	
Supplier				Req. No.		150591	
Material required before date:			Asap		ID No.		
					69577		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hand wash liquid	Std	06	Nos			
2	Yellow cloths	Std	12	Nos			
3	Mopping cloths	Std	12	Nos			
4	Mopping sticks	Std	06	Nos			
5	Bombay brooms	Big	06	Nos			
6	Phinyle	Std	06	Nos			
7	Harpic	Std	06	Nos			
8							
9							
10							
Remarks: The above materials required for hdpe water connections in site							
Prepared By		G.Siva prasad		Approve by			
Sign. & Date		22-09-2021		Sign. & Date			

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

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

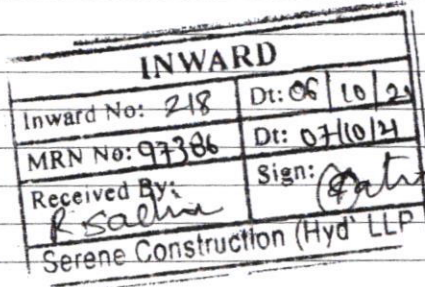
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for Summit Sales LLP

K. V. Dev.
 Authorised signatory

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