PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	17/12/2021	Prepared by:	P. Ramya
PO/WO no.	82279	PO / WO Date.	02-11-2021
Supplier Name	SSLLP	PO/WO amount	531
Firm/Company	serene constructionllp	Project	serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	20560	25.11.2021	531
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			531

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17603	25.11.2021	99631	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transportation charges				—
Amount C – Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				531/-
Amount E – PO / WO value:				531/-
Amount F – Difference (A – E): GST-18%				—

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	27.12.2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	17/12/2021	20/12					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	20560
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	25-11-2021
	PO No.	82279
	PO Date.	02-11-2021
	Req ID	70819
GSTIN : 36ACVFS7909P1ZV PAN .	Req Date	01-11-2021
	Loc Req No	150600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	9.00	450.00	18	81.00
2							
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	450.00		81.00
	40.50	40.50	Total Invoice Amount	531.00		

Rupees : Five Hundred Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87256
Date: 25.11.21
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.	17603
Serene Constructions LLP	DC Date.	25-11-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	82279
	PO Date.	02-11-2021
	Req ID	70819
GSTIN : 36ACVFS7909P1ZV	Req Date	01-11-2021
	Loc Req No	150600

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	50
2			
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M. madl

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95592
Date: 25-11-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

82279
30.10.21 11:22:28

 02-11-2021 10:48:11

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**	82279	150600
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-11-2021	
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	4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
					Total Order Value . . .	**531.00**

Rupees : Five Hundred Thirty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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 civil work 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 : __/__/____

1412

Requisition Form

Company Name:	Serene constructions llp	Date:	01-11-2021
Site & Phase:	Serene farms	Time:	15:30
Supplier		Req. No.	150600
Material required before date:	Asap	ID No.	70819

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	Std	50	NOS		
2	82279					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
01 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: The above materials required for civil work purpose

Prepared By	G.Siva prasad	Approve by	
Sign. & Date	01-11-2021	Sign. & Date	

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

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.	17603
Serene Constructions LLP	DC Date.	25-11-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	82279
	PO Date.	02-11-2021
	Req ID	70819
GSTIN : 36ACVFS7909P1ZV	Req Date	01-11-2021
	Loc Req No	150600

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	50
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INWARD
Inward No: 244 Dt: 25/11/21
MRN No: 99631 Dt: 25/11/21
Received By: R.Sadi Sign:
Serene Construction (Hyd) LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 76134
Date: 15/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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.	17603
Serene Constructions LLP	DC Date.	25-11-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	82279
	PO Date.	02-11-2021
	Req ID	70819
GSTIN : 36ACVFS7909P1ZV	Req Date	01-11-2021
	Loc Req No	150600

	Description of Goods	HSN/SAC	Qty
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24	INWARD		
25	Inward No: 244 Dt: 25/11/21		
26	MRN No: 99631 Dt: 25/11/21		
27	Received By: Sign:		
28	R. sathi		
29	Serene Construction (Hyd) LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20560
Serene Constructions LLP	Invoice Date.	25-11-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	82279
	PO Date.	02-11-2021
	Req ID	70819
GSTIN : 36ACVFS7909P1ZV PAN .	Req Date	01-11-2021
	Loc Req No	150600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	9.00	450.00	18	81.00
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INWARD
Inward No. 244 Dt. 28/11/21
GRN No. 99631 Dt. 25/11/21
Received By R. Sash Sign. [signature]
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	450.00		81.00
	40.50	40.50	Total Invoice Amount		531.00	

Rupees : Five Hundred Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction