1121

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/01/22	Prepared by:	N.Vanajakshi
PO/WO no.	83258	PO / WO Date.	04/12/21
Supplier Name	SSLLP	PO/WO amount	2,298-64
Firm/Company	Serene constructions LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	21366	06/01/22	2,298.64
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,298 64

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18294	6/01/22	101867	□ 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:	2,298.64
Amount E – PO / WO value:	2,298 64
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	17/01/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	14/01/22						

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Serene Consructions LLP	Invoice No.	21366
Sy No. 44, Yenkepally Village, Chevella Mandal	Invoice Date.	06-01-2022
	PO No.	83258
	PO Date.	04-12-2021
	Req ID	71686
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	01-12-2021
	Loc Req No	150608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	974.00	974.00	18	175.32
2	4816 - Electrical - wires - Cu multistand wires Red - 1		1	974.00	974.00	18	175.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,948.00		350.64
	175.32	175.32	Total Invoice Amount	2,298.64		

Rupees : Two Thousand Two Hundred Ninty Eight and Paise Sixty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89286 Date: 6/01 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-12-2021 4:44:10 PM

83258
02.12.21 2:43:08

Copy

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**	83258	150608
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2021	
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	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	974.00	0.00	18.00	1,149.32
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	1.00	974.00	0.00	18.00	1,149.32
				Total Order Value . . .		**2,298.64**

Rupees : Two Thousand Two Hundred Ninty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
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. Order forblock no-13 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

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 - Electrical Wires											
Company		serene constuctions llp		Site & Phase		serene farms					
Req. no.		150608		Req. Date		01-12-2021					
Material required before		asap		ID no.	71686						
Prepared by:		G.Sivaprasad		Approved by (sign):							
Flat / Block no:		13									
Type A 1200 Sft 2BHK Order Value:		0	Flats								
Type B 1000 Sft 2BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	0	0	-	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	1.0	-	1	0	1.0	0	1.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	1.0	-	1	0	1.0	0	1.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	0	0	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	0	0	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	0	0	-	0	0.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	0	0	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	0	0	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0	0	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	0	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	0	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	0	0	-	0	0.00		
	Total						2.00	0.00	2.00		

83258

APPROVED
06 DEC 2021
PRABHAKAR
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.	18294
Serene Consructions LLP	DC Date.	06-01-2022
Sy No. 44, Yenkepally Village, Chevella Mandal	PO No.	83258
	PO Date.	04-12-2021
	Req ID	71686
GSTIN : 36ACVFS7909P1ZV	Req Date	01-12-2021
	Loc Req No	150608

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 285 Dt: 6/1/22
MRN No: 101867 Dt: 06/01/22
Received By: Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 16851
Date: 8/01
Sign:
R.R. DIST.