1122

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/01/22	Prepared by:	Vanajathi
PO/WO no.	83091	PO / WO Date.	29/11/21
Supplier Name	SSCLP	PO/WO amount	10,131-48
Firm/Company	Serene constructions LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	21367	06/01/22	10,131.48
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,131.48

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18295	06/01/22	101868	□ 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:	10,131.48
Amount E – PO / WO value:	10,131.48
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Consructions LLP	Invoice No.	21367
Sy No. 44, Yenkepally Village, Chevella Mandal	Invoice Date.	06-01-2022
	PO No.	83091
	PO Date.	29-11-2021
	Req ID	71575
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	29-11-2021
	Loc Req No	150607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	102.00	5,100.00	18	918.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 bundles	85446020	200	17.43	3,486.00	18	627.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	8,586.00		1,545.48
	772.74	772.74	Total Invoice Amount	10,131.48		

Rupees : Ten Thousand One Hundred Thirty One and Paise Fourty Eight Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 89287 Date: 6/01 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-12-2021 10:34:05 AM

83091
25.11.21 3:42:03

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**	83091	150607
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-11-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	102.00	0.00	18.00	6,018.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 bundles*	200.00	17.43	0.00	18.00	4,113.48
					Total Order Value . . .	**10,131.48**

Rupees : Ten Thousand One Hundred Thirty One and Paise Fourty Eight 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 above material is required for power connection of street lights 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

Company Name:	Serene constructions llp	Date:	27-11-2021
Site & Phase:	Serene farms	Time:	14:30
Supplier		Req. No.	150607
Material required before date:	Asap	ID No.	71575

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc pipe 1.5mm thick	1"	50	Nos		
2	Aluminium Service wire 7/20	7/20	02	Bundles		
3						
4						
5						
6	83091.					
7						
8						
9						
10						

Remarks: The above material is required for power connection of street lights in site

Prepared By	G.Siva prasad	Approve by	
Sign. & Date	27-11-2021	Sign. & Date	

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

APPROVED
29 NOV 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.	18295
Serené Consructions LLP	DC Date.	06-01-2022
Sy No. 44, Yenkepally Village, Chevella Mandal	PO No.	83091
	PO Date.	29-11-2021
	Req ID	71575
GSTIN : 36ACVFS7909P1ZV	Req Date	29-11-2021
	Loc Req No	150607

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
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INWARD	
Inward No: 286	Dt: 6/1/22
MRN No: 101868	Dt: 06/01/22
Received By: Dileep	Sign: Dileep
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76852
Date: 8/01
Sign:
R.R. DIST.