

1124

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/01/22		Prepared by:		Vanajakshp	
PO/WO no.		84145		PO / WO Date.		03/01/22	
Supplier Name		Summit Sales LLP		PO/WO amount		3,963-62	
Firm/Company		Selene Constructions LLP		Project		Selene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	21363	6/01/22		3,963-62			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,963-62	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18291	6/01/22	101861	☐ 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:						3,963-62	
Amount E – PO / WO value:						3,963-62	
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. 1/- ☒ No				
Payment – due date			17/01/22				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21363	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P				Invoice Date.		06-01-2022	
				PO No.		84145	
				PO Date.		03-01-2022	
				Req ID		72439	
				Req Date		28-12-2021	
				Loc Req No		150612	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Door		1	3359.00	3,359.00	18	604.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,359.00	604.62
		302.31	302.31	Total Invoice Amount		3,963.62	
Rupees : Three Thousand Nine Hundred Sixty Three and Paise Sixty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-Jan-22 1:00:05 PM

Orl



5:44:07

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	84145	150612
Doc Date	03-01-2022	
Quote No	Nil	
Quote Date	03-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos WPC Door	1.00	3,359.00	0.00	18.00	3,963.62
Total Order Value . . .					3,963.62

Rupees : Three Thousand Nine Hundred Sixty Three and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.Rate per sft Rs/- 189 + 18% Gst

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in a day

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Cost Transport 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 n0 20, 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 : __/__/__

Requisition Form

Company Name:	Serene constructions llp	Date:	28-12-2021
Site & Phase:	Serene farms	Time:	10:15
Supplier		Req. No.	150612
Material required before date:	Asap	ID No.	72439

No	Description	Size	Quantity	Units	Inward No	Date
1	Wpc door shutter	80"x32"	1	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for replacement in villa no-20 open to sky area

Prepared By	G.Siva prasad	Approve by	
Sign. & Date	28-12-2021	Sign. & Date	

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

APPROVED
03 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

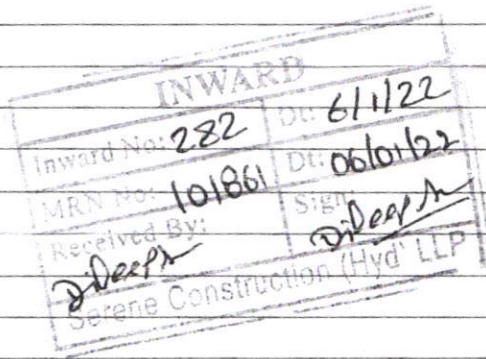
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-01-2022

Customer Details		DC No.	18291
Serene Constructions LLP		DC Date.	06-01-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	84145
		PO Date.	03-01-2022
		Req ID	72439
		Req Date	28-12-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150612
Description of Goods		HSN/SAC	Qty
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory