

1125

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/01/22		Prepared by:		N. Vanajathi	
PO/WO no.		83558		PO / WO Date.		13/12/21	
Supplier Name		Summit sales LLP		PO/WO amount		44,236.41	
Firm/Company		Selene constructions LLP		Project		Selene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	21364	6/01/22		35,682.92			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						35,682.92	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18292	6/01/22	101863	☐ 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:						35,682.92	
Amount E – PO / WO value:						44,236.41	
Amount F – Difference (A – E): GST-18%						8,553.49	
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: Part B.1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	14/01/22	APPROVED 14 JAN 2022					

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/-

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

1 of 1 :

Customer Details				Invoice No.	21364		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36ACVFS7909P1ZV							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

83558

09.12.21 3:17:43

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

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Doc No	83558	150610
Doc Date	13-12-2021	
Quote No	Nil	
Quote Date	13-12-2021	
SupplyType	Supply	

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	4.00	2,293.20	0.00	18.00	10,823.90
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	785.40	0.00	18.00	1,853.54
3 7036 - Plumbing - CP - Shower arm - NA - nos with head	4.00	480.90	0.00	18.00	2,269.85
4 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	12.00	254.10	0.00	18.00	3,598.06
6 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	455.58	0.00	18.00	2,150.34
7 7048 - Plumbing - CP - Waste coupling - full thread - nos	4.00	850.00	0.00	18.00	4,012.00
8 7028 - Plumbing - CP - Extension Nipple - other - nos	40.00	68.51	0.00	18.00	3,233.67
9 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
10 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	22.23	0.00	18.00	104.93
11 6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
12 10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	643.86	0.00	18.00	3,039.02
13 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.60	0.00	18.00	356.83
14 7028 - Plumbing - CP - Extension Nipple - other - nos	40.00	68.51	0.00	18.00	3,233.67
15 7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	1,288.00	0.00	18.00	6,079.36
Total Order Value . . .					44,236.41

Rupees : Forty Four Thousand Two Hundred Thirty Six and Paise Forty One Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
 For **Serene Constructions LLP**

Authorised Signatory

Name:

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Name: _____

Date: / /

Tax All taxes 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. ..

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 9, 15 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Palt Bill

Invoice No: 21364

Date: 6/01/22

Bill Amount: 35,682-92

Blnc Amount: 8,553-49

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

1546

Requisition Form - CP Fittings											
Company		serene constructions llp		Site & Phase		serene farms					
Req. no.		150610		Req. Date		11-12-2021					
Material required before		asap		ID no.		71996					
Prepared by:		sarwar		Approved by (sign):							
Flat / Block no:		9,15									
Type A 1000 Sft 2BHK Order Value:		2 Flats									
Type B 1200 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	units	Qty required for Type A 1000 Sft 2BHK flat	Qty required for Type B 1200 Sft 2BHK flat	Type A 1000 2BHK flats requirement	Type B 1200 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	-	2	-	4	-	4		
2	sink cock with swivel spout	Nos	1	-	2	-	2	-	2		
3	Short Body	Nos	-	-	2	-	-	-	-		
4	Shower Arm	Nos	2	-	2	-	4	-	4		
5	Shower Head	Nos	2	-	2	-	4	-	4		
6	Pillar Cock	Nos	2	-	2	-	4	-	4		
7	Angle Cock	Nos	6	-	2	-	12	-	12		
8	Bottle Trap	Nos	2	-	2	-	4	-	4		
9	PVC Connection 2'	Nos	2	-	2	-	4	-	4		
10	health faucet	Nos	2	-	2	-	4	-	4		
11	commode rag bolt	pairs	-	-	2	-	-	-	-		
12	wash basin rag bolt	pairs	2	-	2	-	4	-	4		
13	sink coupling	Nos	-	-	2	-	-	-	-		
14	Waste Coupling full threaded	Nos	2	-	2	-	4	-	4		
15	cp nipple 1 1/2"	nos	-	-	2	-	-	-	-		
16	cp nipple 1"	nos	20	-	2	-	40	-	40		
17	tefflon tapes	nos	10	-	2	-	20	-	20		
18	waste pipe	nos	2	-	2	-	4	-	4		
19	flush plates	nos	2	-	2	-	4	-	4		
	Total						-	-	118		

APPROVED

13 DEC 2021

PRABHAKAR
MANAGER PURCHASE

Summit Sales LLP

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

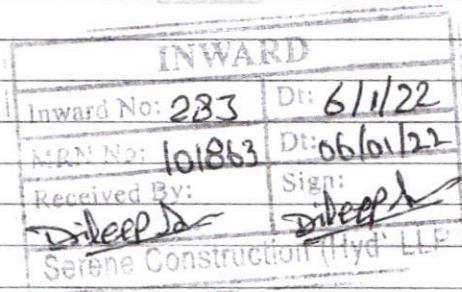
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-01-202

Customer Details		DC No.	18292
Serene Constructions LLP		DC Date.	06-01-2022
Sy No. 44, Yenkepally Village, Chevella Mandal		PO No.	83558
		PO Date.	13-12-2021
		Req ID	71996
		Req Date	11-12-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150610
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
5	7346 - Plumbing - CP - Health Faucet - NA - Nos		4
6	7048 - Plumbing - CP - Waste coupling - full thread - nos		4
7	7028 - Plumbing - CP - Extension Nipple - other - nos		20
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
9	6046 - Miscellaneous - Teflon tapes - NA - nos		20
10	10043 - Plumbing - CP - Bottle trap - NA - nos	8481	4
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
12	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory