

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/02/22	Prepared by	Vanajakshi	Serial no.	2397
Supplier name	SSCLP			HO inward no.	
Firm/Company	Selene Corp	Project	Selene forms	HO received date	
PO/WO date	22/02/22	PO/WO No.	85803	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22278	23/02/22	13,650.24	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				13,650.24	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.	104163	Proof of delivery matches MRN		☒ 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:				13,650.24	
Amount E – PO / WO value:				13,650.24	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		28/02/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[Signature]				
Date	24/02/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 :

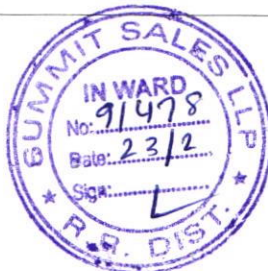
Customer Details				Invoice No.	22278		
Serene Constructions LLP				Invoice Date.	23-02-2022		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	85803		
				PO Date.	22-02-2022		
				Req ID	74056		
				Req Date	22-02-2022		
GSTIN : 36ACVFS7909P1ZV				Loc Req No	150618		
PAN ACVFS7909P							
	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	4822 - Electrical - wires - Cu multistand wires Black -		2	3234.00	6,468.00	18	1,164.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,568.00		2,082.24
	1,041.12	1,041.12	Total Invoice Amount		13,650.24		

Rupees : Thirteen Thousand Six Hundred Fifty and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-02-2022 11:39:29 AM



85803

14.02.22 2:36:58

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	85803	150618
Doc Date	22-02-2022	
Quote No	NIL	
Quote Date	22-02-2022	
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 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,234.00	0.00	18.00	7,632.24
Total Order Value . . .					13,650.24

Rupees : Thirteen Thousand Six Hundred Fifty and Paise Twenty Four Only.

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**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. ..

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 10 years warranty.**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. Above order for villa no-13, 14, 50 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 offFor **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:		22-02-2022	
Site & Phase :		serene farms		Time:		11:00	
Supplier				Req. No.		150618	
Material required before date:		asap		ID No.		74056	

No	Description	Size	Quantity	Units	Inward No	Date
1	pvc pipes	1"x1.5mm	50	nos		
2	7/20 cu multistand wire[black]	7/20	02	bundles		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: the above material is required for villa no- 13,14,50 earthing wire laying

Prepared By	G.Siva prasad	Approved by	
Sign. & Date	22-02-2022	Sign. & Date	

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


APPROVED
22 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		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

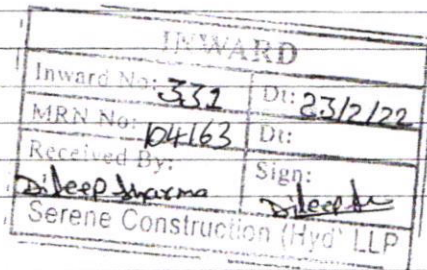
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-02-2022

Customer Details		DC No.	19070
Serene Constructions LLP		DC Date.	23-02-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	85803
		PO Date.	22-02-2022
		Req ID	74056
		Req Date	22-02-2022
GSTIN: 36ACVFS7909P1ZV		Loc Req No	150618
Description of Goods		HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory