

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/02/22		Prepared by: Vanajakshi		Serial no. 2395	
Supplier name: SCLP				HO inward no.	
Firm/Company: Seere constr		Project: Seere farm		HO received date	
PO/WO date: 4/02/22		PO/WO No. 85140		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22280	23/02/22	32,336/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			32,336/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 104162	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:			32,336/-
Amount E – PO / WO value:			37,406/-
Amount F – Difference (A – E):			5070/-
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: Part 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.		22280		
Serene Constructions LLP				Invoice Date.		23-02-2022		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203				PO No.		85140		
				PO Date.		04-02-2022		
				Req ID		73292		
				Req Date		27-01-2022		
				Loc Req No		150614		
GSTIN: 36ACVFS7909P1ZV				PAN		ACVFS7909P		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	26	35.00	910.00	18	163.80	
	NWBP92200							
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	58	72.00	4,176.00	18	751.68	
	NWBP95600							
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10	95.00	950.00	18	171.00	
	NWBP968S00							
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84	
	40 AMS							
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	22	107.00	2,354.00	18	423.72	
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	83	72.00	5,976.00	18	1,075.68	
	NWB14100							
7	4796 - Electrical - other - Modular TV Socket - NA -	8436	9	51.00	459.00	18	82.62	
	NWB47970							
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	15	60.00	900.00	18	162.00	
	NWB01300							
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	195	37.00	7,215.00	18	1,298.70	
	NWBO1100							
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	13	201.00	2,613.00	18	470.34	
	NWB1900							
11	4789 - Electrical - other - Modular switch Blank	8538	64	12.00	768.00	18	138.24	
	NWBP900							
12	4803 - Electrical - conducting - PVC Round Cover - 3		24	6.00	144.00	18	25.92	
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		27,403.00		4,932.54
		2,466.27	2,466.27	Total Invoice Amount		32,335.54		

Rupees : Thirty Two Thousand Three Hundred Thirty Five and Paise Fifty Four Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

#2

05-02-2022 11:24:04

Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV



85140

31.01.22 4:50:17

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	85140	150614
Doc Date	04-02-2022	
Quote No	Nil	
Quote Date	27-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	26.00	35.00	0.00	18.00	1,073.80
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	58.00	72.00	0.00	18.00	4,927.68
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	10.00	95.00	0.00	18.00	1,121.00
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	3.00	469.00	0.00	18.00	1,660.26
5 4596 - Electrical - other - MCB - 16Amps - nos	14.00	107.00	0.00	18.00	1,767.64
6 4603 - Electrical - other - MCB - 10Amps - nos	22.00	107.00	0.00	18.00	2,777.72
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	22.00	95.00	0.00	18.00	2,466.20
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	83.00	72.00	0.00	18.00	7,051.68
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	9.00	51.00	0.00	18.00	541.62
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	15.00	60.00	0.00	18.00	1,062.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	195.00	37.00	0.00	18.00	8,513.70
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	13.00	201.00	0.00	18.00	3,083.34
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	64.00	12.00	0.00	18.00	906.24
14 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	64.00	6.00	0.00	18.00	453.12

Total Order Value . . .

37,406.00

Rupees : Thirty Seven Thousand Four Hundred Six Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

For **Serene Constructions LLP**

Authorised Signatory

Name :

Name :

Date : __/__/__

Blnc Amount : 5,070/-

PART DELIVERY DETAILS

T.No.	Bill no.	Bill Dt.	Amount
1.	22280	23/02/22	32,336/-
2.			
3.	Accepted the above Terms And Conditions		
	For	Summit Sales LLP	
1.			

Purchase Order

2

05-02-2022 11:24:04

Original / Office Copy / Purchase Div.Copy

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 13, 14, 50 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name : 05/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.											
Company	serene constructions llp		Site & Phase		serene farms						
Req. no.	150614		Req. Date		27-01-2022						
Material required before	asap		ID no.		73292						
Prepared by:	siva prasad		Approved by (sign):								
Flat / Block no:	13, 14, 50										
Type A 1200 SR 3BHK Order Value:											
Type B 1000 SR 2BHK Order Value:											
S No.	Item Description	Units	Qty required for Type B 1000 SR 2BHK flat	Qty required for Type A 1200 SR 2BHK flat	Type B 1000 2BHK flat requirement	Type A 1200 SR 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	2	1	3.0	0	3.0		
2	16 Amps MCB	Nos	4.0	6.0	2	1	14.0	0	14.0		
3	10 Amps MCB	Nos	8.0	6.0	2	1	22.0	0	22.0		
4	8 Module plates	Nos	3.0	4.0	2	1	10.0	0	10.0		
5	6 Module plates	Nos	18.0	22.0	2	1	58.0	0	58.0		
6	2 Module plates	Nos	8.0	10.0	2	1	26.0	0	26.0		
10	16 Amps Socket	Nos	7.0	8.0	2	1	22.0	0	22.0		
11	6 Amps Socket	Nos	25.0	33.0	2	1	83.0	0	83.0		
12	T.V Socket	Nos	3.0	3.0	2	1	9.0	0	9.0		
13	Telephone Socket	Nos	-	-	2	1	-	0	0.0		
14	16 Amps Switches	Nos	5.0	5.0	2	1	15.0	0	15.0		
15	6 Amps Switches	Nos	60.0	75.0	2	1	195.0	0	195.0		
16	Bell push	Nos	-	-	2	1	-	0	0.0		
17	Fan Regulator	Nos	4.0	5.0	2	1	13.0	0	13.0		
18	Blank Plate single	Nos	20.0	24.0	2	1	64.0	0	64.0		
19	automatic changeover	Nos	-	-	2	1	-	0	0.0		
20	PVC Connectors - 6Amps	Nos	-	-	2	1	-	0	0.0		
21	pvc Round sheets 3"	Nos	20.0	24.0	2	1	64.0	0	64.0		
Total			-	-	0.00		598.0	0.00	598.0		

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

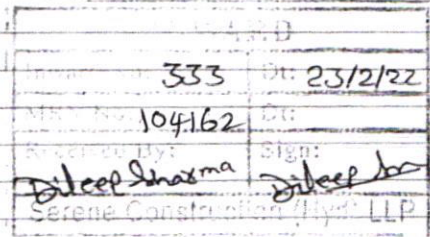
Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203

GSTIN : 36ACVFS7909P1ZV

DC No	19072
DC Date	23-02-2022
PO No	85140
PO Date	04-02-2022
Req ID	73292
Req Date	27-01-2022
Loc Req No	150614

Description of Goods	HSN/SAC	Qty
1 4628 - Electrical - other - Modular Plate - 2 way - nos	8536	26
2 4631 - Electrical - other - Modular Plate - 6way - nos	8536	58
3 4632 - Electrical - other - Modular Plate - 8way - nos	8536	10
4 4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5 4603 - Electrical - other - MCB - 10Amps - nos	8536	22
6 4791 - Electrical - other - Modular socket - 6 A - nos	8536	83
7 4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	9
8 4794 - Electrical - other - Modular switch - 16 A - nos	8536	15
9 4793 - Electrical - other - Modular Switch - 6 A - nos	8536	195
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	13
11 4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	64
12 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		24
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory