

(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/03/22	Prepared by	Vanajaghi	Serial no.	2654
Supplier name	SSUP			HO inward no.	
Firm/Company	SCUP	Project	serv-JII	HO received date	
PO/WO date	3/03/22	PO/WO No.	86068	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22861	29/03/22	30,060/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				30,060/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105433	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:				30,060/-	
Amount E – PO / WO value:				43,057/-	
Amount F – Difference (A – E):				12,997/-	
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		4/04/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajaghi	APPROVED			
Sign:	gry	30 MAR 2022			
Date	29/03/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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.

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.		22861	
Serene Constructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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26-03-2022 3:21:30 PM

Or



28.02.22 2:52:27

From Company : **Serene Constructions LLP**
5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST 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	86068	183973
Doc Date	03-03-2022	
Quote No	Nil	
Quote Date	03-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	32.00	211.83	0.00	18.00	7,998.70
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	10.00	386.75	0.00	18.00	4,563.65
5 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN X 8 Pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
6 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN X 15 IN X 8 PIECES - Boxes	32.00	211.83	0.00	18.00	7,998.70
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
Total Order Value . . .					43,057.40

Rupees : Forty Three Thousand Fifty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 40.00/-

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Nil

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22861	27/03/22	30,060/-
2.			
3.			
4.			
5.			

Blnc Amount 0

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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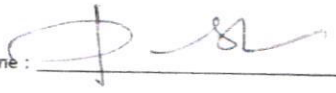
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Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for V no 124, 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.'

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe

Company	SCLLP	Site & Phase	SOV-III										
Req. no.	183973	Req. Date	01-03-2022										
Material required before	08-03-2022	ID no.	74257										
Prepared by:	G. chandra kauth	Approved by (sign):											
Flat / Block no:	V no. 124												
Tiles required for: 2 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	A	B	C=Avg Qty required for one bathroom in boxes	D	E=Qty required in boxes	F	G=Balance Qty to be ordered in boxes	Inward No	Date
1	Nitico Luna DK	Nitico	15" X 10"	sft	140.0	10.0	14.0	2.0	28.0	-	✓28.0		
2	Nitico Luna LT	Nitico	15" X 10"	sft	180.0	10.0	16.0	2.0	32.0	-	✓32.0		
3	Nitico Luna HL	Nitico	15" X 10"	sft	60.0	10.0	6.0	2.0	12.0	-	✓12.0		
4	Maharaja Beige	Johnson	12" x 12"	sft	50.0	15.0	5.0	2.0	10.0	-	✓10.0		
	Total								82.0	-	82.0		
Tiles required for: 2 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	A	B	C=Avg Qty required for one bathroom in boxes	D	E=Qty required in boxes	F	G=Balance Qty to be ordered in boxes	Inward No	Date
1	Nitico ultra sprinkle Dk	Nitico	15" X 10"	sft	140.0	10.0	14.0	-	-	-	-		
2	Nitico ultra sprinkle LT	Nitico	15" X 10"	sft	180.0	10.0	16.0	-	-	-	-		
3	Nitico ultra sprinkle HL	Nitico	15" X 10"	sft	60.0	10.0	6.0	-	-	-	-		
3	Maharaja Off White	Johnson	12" x 12"	sft	50.0	15.0	5.0	-	-	-	-		
	Total								-	-	-		
Tiles required for: 1 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	A	B	C=Avg Qty required for one bathroom in boxes	D	E=Qty required in boxes	F	G=Balance Qty to be ordered in boxes	Inward No	Date
1	Nitico Malaysian Brown DK	Nitico	15" X 10"	sft	120.0	10.0	14.0	2.0	28.0	-	✓28.0		
2	Nitico Malaysian Brown LT	Nitico	15" X 10"	sft	140.0	10.0	16.0	2.0	32.0	-	✓32.0		
3	Nitico Malaysian Brown HL	Nitico	15" X 10"	sft	50.0	10.0	6.0	2.0	12.0	-	✓12.0		
3	Jaguar Panaroma	Johnson	12" x 12"	sft	45.0	15.0	5.0	2.0	10.0	-	✓10.0		
	Total								82.0	-	82.0		

APPROVED BY
04 MAR 2022
SOMAM MODI
MANAGING DIRECTOR

APPROVED
03 MAR 2022
SOMAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

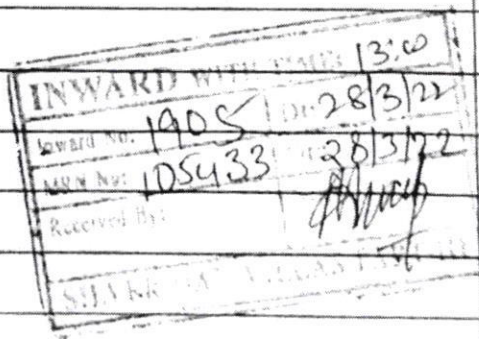
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Serene Constructions
CCB
 Site: Gov part III

DC No. :
 Date : 28/03/2022
 Vehicle No. : TS300780
 P.O. / W.O. No. : 86068
 P.O. / W.O. Date : 03/03/2022

Sl. No.	PARTICULARS	Quantity
1	CUNA LT	32 Box
2	Malashigen Brown LT	32 Box
3	Malashigen Brown Dk	28 Box
4	Malashigen Beige 12' x 12'	10 u
5	Jaipur panna 12' x 12'	10 u
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		112 Box

**GSTIN :**

Received the above materials in good condition.

Received by : devidas

Stamp:

Date : 28/03/2022Adminder

For SUMMIT SALES LLP

devidas
 28/03/2022
 Authorised Signatory