(b)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/03/22	Prepared by	Vanajakshi	Serial no.	2654
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SCV - III	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:	Vanajakshi	APPROVED			
Sign:	[signature]	30 MAR 2022			
Date	29/03/22	MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL 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

Customer Details	Invoice No.	22861
Serene Consructions LLP	Invoice Date.	29-03-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	86068
	PO Date.	03-03-2022
	Req ID	74257
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	01-03-2022
	Loc Req No	183973

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		32	211.83	6,778.56	18	1,220.14
2	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		10	386.75	3,867.50	18	696.16
3	9073 - Tiles - Bathroom wall tiles malashiyan brown		28	211.83	5,931.24	18	1,067.62
4	9072 - Tiles - Bathroom wall tiles malashiyan brown		32	211.83	6,778.56	18	1,220.14
5	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		10	211.83	2,118.30	18	381.28
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,474.16		4,585.34
	2,292.67	2,292.67	Total Invoice Amount	30,059.50		

Rupees : Thirty Thousand Fifty Nine and Paise Fifty Only.

SUMMIT SALES LLP
IN WARD
No: 92768
Date: 29/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

86068
28.02.22 2:52:27

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	Doc No	86068	183973
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	03-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	03-03-2022	
040-66335551 9618244433	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 - Bathroon 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 INx 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 X12 pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
					Total Order Value . . .	**43,057.40**

Rupees : Fourty 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/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft

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

Penality For Delay Nil

Transportation Nil

PART DELIVERY DETAILS

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

Blnc Amount :

For *Serene Constructions LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Contact - -

Purchase Order

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 kanth	Approved by (sign):	
Flat / Block no:	V.no .124		

APPROVED
0 3 MAR 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

APPROVED BY
04 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Tiles required for: 2 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco Luna DK	Nitco	15" X 10"	sft	140.0	10.0	14.0	2.0	28.0	-	28.0		
2	Nitco Luna LT	Nitco	15" X 10"	sft	180.0	10.0	16.0	2.0	32.0	-	32.0		
3	Nitco Luna HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	2.0	12.0	-	12.0		
4	Maharaje 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

8068

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco ultra sprinkle Dk	Nitco	15" X 10"	sft	140.0	10.0	14.0	-	-	-	-		
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	180.0	10.0	16.0	-	-	-	-		
3	Nitco ultra sprinkle HL	Nitco	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	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco Malayasian Brown DK	Nitco	15" X 10"	sft	120.0	10.0	14.0	2.0	28.0	-	28.0		
2	Nitco Malayasian Brown LT	Nitco	15" X 10"	sft	140.0	10.0	16.0	2.0	32.0	-	32.0		
3	Nitco Malayasian Brown HL	Nitco	15" X 10"	sft	50.0	10.0	6.0	2.0	12.0	-	12.0		
3	Jaipur Panamma	Johnson	12" x 12"	sft	45.0	15.0	5.0	2.0	10.0	-	10.0		
	Total								82.0	-	82.0		

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	DC No. : 4618
	Date : 28/03/2022
Site: SOV part III	Vehicle No. : TS300780
	P.O. / W.O. No. : 86068
	P.O. / W.O. Date : 03/03/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	32 Box's
2	Malahiyan Brown LT	32 Box's
3	Malahiyan Brown DK	28 Box's
4	Malerga Beige 12' x 12'	10 "
5	jaipur ponna 12" x 12"	10 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		112 Box's

INWARD WITH TIME 13:00
Inward No: 1905 Dt: 28/3/22
MRN No: 105433 Dt: 28/3/22
Received By:

SUMMIT SALES LLP
INWARD No: 78834 Date: 29/3 Sign:

GSTIN :

Received the above materials in good condition.

Received by : devender

Date : 28/03/2022

Stamp:

For SUMMIT SALES LLP

28/03/2022

Authorised Signatory