(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/03/22	Prepared by	Vanajatshi	Serial no.	.-L 2652
Supplier name	SsLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	15/03/22	PO/WO No.	86420	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22862	29/03/22	22,870/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,870/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105434	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:	22,870/-
Amount E – PO / WO value:	34,368/-
Amount F – Difference (A – E):	11,498/-
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:	Vanajatshi	APPROVED			
Sign:	[signature]	30 MAR 2022			
Date	29/03/22	MANISH 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.

TAXINVOICE

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.	22862
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.	86420
	PO Date.	15-03-2022
	Req ID	74609
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	12-03-2022
	Loc Req No	183982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		16	211.83	3,389.28	18	610.08
2	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		5	386.75	1,933.75	18	348.08
3	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		16	211.83	3,389.28	18	610.08
4	9092 - Tiles - Bathroom floor - Maharaja Off white -		5	386.75	1,933.75	18	348.08
5	9073 - Tiles - Bathroom wall tiles malashiyan brown		14	211.83	2,965.62	18	533.80
6	9072 - Tiles - Bathroom wall tiles malashiyan brown		16	211.83	3,389.28	18	610.08
7	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		5	476.00	2,380.00	18	428.40
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,380.96	3,488.60
	1,744.30	1,744.30	Total Invoice Amount	22,869.54	

Rupees : Twenty Two Thousand Eight Hundred Sixty Nine and Paise Fifty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 92769
Date: 29/3
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-03-2022 15:55:51

86420
28.02.22 2:52:30

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**	86420	183982
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2022	
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	14.00	211.83	0.00	18.00	3,499.43
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	5.00	386.75	0.00	18.00	2,281.83
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	14.00	211.83	0.00	18.00	3,499.43
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	5.00	386.75	0.00	18.00	2,281.83
9	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	14.00	211.83	0.00	18.00	3,499.43
10	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	16.00	211.83	0.00	18.00	3,999.35
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	5.00	476.00	0.00	18.00	2,808.40

Total Order Value . . . 34,367.67

Rupees : Thirty Four Thousand Three Hundred Sixty Seven and Paise Sixty Seven Only

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22862	29/03/22	22,870/-
2.			
3.			
4.			
5.			

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

For *Serene Constructions LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Bal amount: 11,498/-

Purchase Order

 15-03-2022 15:55:51 Original / Office Copy / Purchase Div.Copy

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
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 135, 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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisi on Form - Bathroom Tiles - Deluxe

Company	SCLLP	Site & Phase	SOV-III
Req. no.	183982	Req. Date	3-12-2022
Material required before	3-15-2022	ID no.	74609
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	V.no .135		

APPROVED
14 MAR 2022
Sr. MANAGER PURCHASE

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	1.0	14.0	-	14.0		
2	Nitco Luna LT	Nitco	15" X 10"	sft	180.0	10.0	16.0	1.0	16.0	-	16.0		
3	Nitco Luna HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	1.0	6.0	-	6.0		
4	Maharaje Beige	Johnson	12" x 12"	sft	50.0	15.0	5.0	1.0	5.0	-	5.0		
	Total								41.0	-	41.0		

Tiles required for: 2 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 ultra sprinkle Dk	Nitco	15" X 10"	sft	140.0	10.0	14.0	1.0	14.0	-	14.0		
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	180.0	10.0	16.0	1.0	16.0	-	16.0		
3	Nitco ultra sprinkle HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	1.0	6.0	-	6.0		
3	Maharaja OFF White	Johnson	12" x 12"	sft	50.0	15.0	5.0	1.0	5.0	-	5.0		
	Total								41.0	-	41.0		

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	1.0	14.0	-	14.0		
2	Nitco Malayasian Brown LT	Nitco	15" X 10"	sft	140.0	10.0	16.0	1.0	16.0	-	16.0		
3	Nitco Malayasian Brown HL	Nitco	15" X 10"	sft	50.0	10.0	6.0	1.0	6.0	-	6.0		
3	Jaipur Panamma	Johnson	12" x 12"	sft	45.0	15.0	5.0	1.0	5.0	-	5.0		
	Total								41.0	-	41.0		

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 LLP	DC No. : 1617
	Date : 28/03/2022
Site: Sov. part III	Vehicle No. : TS30 6780
	P.O. / W.O. No. : 86420
	P.O. / W.O. Date : 15/03/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	16 Box's
2	Malabiyan Brown DK	14 "
3	Malabiyan Brown LT	16 "
4	Ultra Sprinkle LT	16 "
5	Maharaja Beige 12"×12"	5 "
6	Maharaja off white 12"×12"	5 "
7	jaipur pama	5 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		77 Box's
20		

INWARD WITH TIME: 13:00
Inward No: 1904 Dt: 28/3/22
MRN No: 105434 Dt: 28/3/22
Received By:
SILVER OAK ... PARTNERS

SUMMIT SALES ... R.R. DIST.
INWARD No. 78836 Date 29/3

GSTIN :

For SUMMIT SALES LLP

Received the above materials in good condition.

Received by : [signature]

Stamp:

Date : 28/03/2022

Authorised Signatory