

③
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/03/22		Prepared by: Vanajathir		Serial no. 2652	
Supplier name: SCLLP				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	MD	Accountant	Accounts Manager
Name:	Vanajathir				
Sign:	[Signature]				
Date:	29/03/22				
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.	22862		
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

Page(s) 1 Of 2

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86420	183982
Doc Date	15-03-2022	
Quote No	nil	
Quote Date	15-03-2022	
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	14.00	211.83	0.00	18.00	3,499.43
2 9076 - Tiles - Bathroom 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 - Bathroom 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

PART DELIVERY DETAILS

Total Order Value ... 34,367.67

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

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-45/-, 10"X15"-8/07 Sft, 12"X12"-11.62 Sft

For **Serene Constructions LLP**

Authorised Signatory

Name:

Name : _____

Date : ____/____/____

Binc amount: 11,498/-

S.No.	Inv No.	Bill Dt.	Amount
1.	22862	29/03/22	22,870/-
2.			
3.	Accepted the above Terms And Conditions		
4.	For Summit Sales LLP		
5.			

Purchase Order

Page(s) 2 Of 2

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

Penalty 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

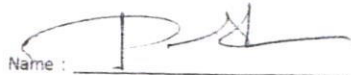
Measurment Nil

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 : __/__/__

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 Construction LLP

DC No. : 1617

Date : 28/03/2022

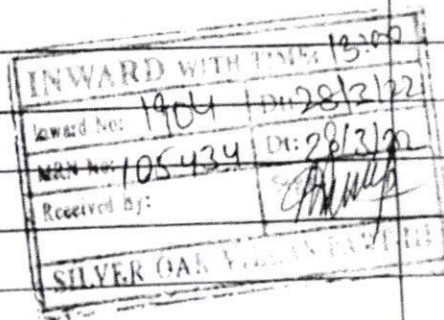
Site: Gov. Park III

Vehicle No. : TS30 2780

P.O. / W.O. No. : 86420

P.O. / W.O. Date : 15/03/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	16 Box
2	Malahyan Brown DK	14 "
3	Malahyan Brown LT	16 "
4	Ultra Sprinkle LT	16 "
5	Maharaja Beige 12" x 12"	5 "
6	Maharaja off white 12" x 12"	5 "
7	Jaipur panel	5 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		27 Box



GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 28/03/2022



For SUMMIT SALES LLP

[Signature]
Authorised Signatory