(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/03/22	Prepared by	Vanajakshi	Serial no.	2653
Supplier name	SCLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	15/03/22	PO/WO No.	86433	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22863	29/03/22	29,151/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 29,151/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	105436	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:	29,151/-
Amount E – PO / WO value:	45,648/-
Amount F – Difference (A – E):	16,497/-
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		
Serene Consructions LLP	Invoice No.	22863
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	29-03-2022
	PO No.	86433
	PO Date.	15-03-2022
	Req ID	74610
	Req Date	12-03-2022
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Loc Req No	183979

	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	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	24,703.99	4,446.74
	2,223.37	2,223.37	Total Invoice Amount	29,150.71	

Rupees : Twenty Nine Thousand One Hundred Fifty and Paise Seventy One Only.

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No. 92770
Date. 29/3
Sign.
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

 15-03-2022 15:55:51

Purchase Order

86433
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**	86433	183979
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	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	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 . . .		**45,648.03**

Rupees : Fourty Five Thousand Six Hundred Fourty Eight and Paise Three Only.

PART DELIVERY DETAILS

S.no.	Bill no.		Amt
1.	22863	29/3/22	29,151/-
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 : ____________

Bal Amount : 16,497/-

Date : __/__/____

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 133, 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.'

Serene Constructions LLP

:horised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

ıme : __________ Name : __________ Date : __/__/___

Requisition Form - Bathroom Tiles - Deluxe

Company	SCLLP	Site & Phase	SOV-III
Req. no.	183979	Req. Date	3-12-2022
Material required before	3-15-2022	ID no.	74610
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	V.no .133		

APPROVED
14 MAR 2022

Tiles required for: 2 Bath Rooms

8643

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

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 Serve Constructions LLP

Site: SOV part III

DC No. : 4616

Date : 28/03/2022

Vehicle No. : TS30 · 0780

P.O. / W.O. No. : 86433

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

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	32 Boxes
2	Malashiyan Brown DK	14 "
3	Malashiyan Brown LT	16 "
4	Ultra Sprinkle LT	16 "
5	Maharaja Beige	10 "
6	Maharaja off white	5 "
7	jaipur panna	5 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		98 Boxes

INWARD WITH TIME: 13:00
Inward No: 1903 Dt: 28/3/22
MRN No: 05436 Dt: 28/3/22
Received By:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 78835
Date: 29/3

GSTIN :

Received the above materials in good condition.

Received by : devendra

Date : 28/03/2022

Stamp:

For SUMMIT SALES LLP

Authorised Signatory