(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/03/22	Prepared by	Vanjarkhi	Serial no.	2720
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	3/02/22	PO/WO No.	85106	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22898	31/03/22	55,950/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55,950/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105447	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:	55,950/-
Amount E – PO / WO value:	55,950/-
Amount F – Difference (A – E):	–
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:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanjarkhi	APPROVED			
Sign:	[signature]	01 APR 2022			
Date	31/03/22	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

Summit Sales LLP

ORIGINAL INVOICE

#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.	22898
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	31-03-2022
	PO No.	85106
	PO Date.	03-02-2022
	Req ID	73458
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	01-02-2022
	Loc Req No	183901

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	195	59.85	11,670.75	18	2,100.74
	12" x 3'3"						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	85	59.85	5,087.25	18	915.70
	3'3" x 3'3"						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	36	59.85	2,154.60	18	387.84
	2'0 x 0.9"						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	180	59.85	10,773.00	18	1,939.14
	5'0 x 0.6"						
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	32	59.85	1,915.20	18	344.74
	8'0 x 0.6"						
6	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	120	59.85	7,182.00	18	1,292.76
	5'0 x 0.6"						
7	8500 - Stone - granite - Beading - NA - rft		90	19.95	1,795.50	18	323.20
	Tanbrown - 3'0 x 0.3"						
8	8500 - Stone - granite - Beading - NA - rft		24	19.95	478.80	18	86.18
	Tanbrown - 6'0 x 0.3"						
9	8500 - Stone - granite - Beading - NA - rft		38	19.95	758.10	18	136.46
	Tanbrown - 15" x 0.3"						
10	6189 - Miscellaneous - Hamali Charges - NA - Per		800	7.00	5,600.00	18	1,008.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	47,415.20	8,534.76
	4,267.38	4,267.38	Total Invoice Amount	55,949.94	

Rupees : Fifty Five Thousand Nine Hundred Fourty Nine and Paise Ninty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92832 Date: 31/3 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-02-2022 11:31:15

85106
31.01.22 4:50:17

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**	85106	183901
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *12" x 3'3"*	195.00	59.85	0.00	18.00	13,771.49
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *3'3" x 3'3"*	85.00	59.85	0.00	18.00	6,002.96
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *2'0 x 0.9"*	36.00	59.85	0.00	18.00	2,542.43
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'0 x 0.6"*	180.00	59.85	0.00	18.00	12,712.14
5	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'0 x 0.6"*	32.00	59.85	0.00	18.00	2,259.94
6	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'0 x 0.6"*	120.00	59.85	0.00	18.00	8,474.76
7	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 3'0 x 0.3"*	90.00	19.95	0.00	18.00	2,118.69
8	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 6'0 x 0.3"*	24.00	19.95	0.00	18.00	564.98
9	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 15" x 0.3"*	38.00	19.95	0.00	18.00	894.56
10	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	800.00	7.00	0.00	18.00	6,608.00
				Total Order Value . . .		**55,949.94**

Rupees : Fifty Five Thousand Nine Hundred Fourty Nine and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.

For *Serene Constructions LLP*
Authorised Signatory

Name : 03/02/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 03-02-2022 11:31:15 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. Above order for V.no. 107,116.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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 : 03/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form -Tan Brown granite									
Company		SCLLP		Site & Phase		SOV-III			
Req. no.		183901		Req. Date		01-02-2022			
Material required before		20-02-2022		ID no.		73458			
Prepared by:		B.Meenakshi		Approved by (sign):					
Flat / Block no:		V.no 107,116		Remarks:-					
Order Value:		2	Villas						
Order Value:			Villas						
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward No	Date
1	Tan Brown (12" X 3'3")	Sft	97.5	97.5	2.0	195.0	195.0		
2	Tan Brown (3'3" X 3'3")	Sft	42.3	42.3	2.0	84.5	84.5		
3	Tan Brown (2 X'9")	Sft	18.0	18.0	2.0	36.0	36.0		
4	Ledge wall Tan Brown (5' X 6")	Sft	90.0	90.0	2.0	180.0	180.0		
5	Main door Tan Brown (8' X 6")	Sft	16.0	16.0	2.0	32.0	32.0		
6	Main door Tan Brown (5' X 6")	Sft	60.0	60.0	2.0	120.0	120.0		
7	Tan Brown (3'X3")Skirting	Rft	45.0	45.0	2.0	90.0	90.0		
8	Tan Brown (6' X 3")Skirting	Rft	12.0	12.0	2.0	24.0	24.0		
9	Tan Brown (15" X 3")Skirting	Rft	18.8	18.8	2.0	37.5	37.5		
	Total		399.5				799.0		
NOTE:THE BILL SHOULD BE IN FAVER OF SCLLP									

APPROVED

02 FEB 2022

85106

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

Site: SOV - III cherlapally

DC No. : 1430

Date : 29/3/22

Vehicle No. : TS 10UB5647

P.O. / W.O. No. : 85106

P.O. / W.O. Date : 3/2/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 12" x 3'3" - sft.	195 sft
2	Tan brown granite 3'3" x 3'3" - sft.	85 sft
3	Tan brown granite 2' x 0.9" - sft.	36 sft
4	Tan brown granite 5' x 0.6" - sft	180 sft
5	Tan brown granite - 8' x 0.6" - sft.	32 sft
6	Tan brown granite - 5' x 0.6" - sft	120 sft
7	Granite beading 6' x 0.3"	24 rft
8	Granite beading - 3' x 0.3"	90 rft
9	Granite beading - 15" x 0.3"	38 rft
10		
11		
12		
13		
14	INWARD WITH TIME: 9:35	
15	Inward No: 1910 DC: 29/3/22	
16	MRN No: 105447 29/3/22	
17	Received By:	
18	SILVER OAK VILLAS PH-III	
19		
20		800.

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Date : 29.3/22

Stamp:

SUMMIT SALES LLP IN WARD No: 78837 Date: 29/3 Sign:

For SUMMIT SALES LLP

Munakala

Authorised Signatory