

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/03/22		Prepared by: Vanajashri		Serial no. 2721	
Supplier name: SLLP				HO inward no.	
Firm/Company: SLLP		Project: SON-III		HO received date	
PO/WO date: 3/2/22		PO/WO No. 85107		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22900	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.: 105448	Proof of delivery matches MRN	☒ Yes ☐ No
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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: Vanajashri					
Sign: [Signature]					
Date: 31/03/22					
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.

TAX INVOICE

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.	22900		
Serene Constructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P				Invoice Date.	31-03-2022		
				PO No.	85107		
				PO Date.	03-02-2022		
				Req ID	73457		
				Req Date	01-02-2022		
				Loc Req No	183900		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 3'3"	68022310	195	59.85	11,670.75	18	2,100.74
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 3'3" x 3'3"	68022310	85	59.85	5,087.25	18	915.70
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'0 x 0.9"	68022310	36	59.85	2,154.60	18	387.84
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 0.6"	68022310	180	59.85	10,773.00	18	1,939.14
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 0.6"	68022310	32	59.85	1,915.20	18	344.74
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 0.6"	68022310	120	59.85	7,182.00	18	1,292.76
7	8500 - Stone - granite - Beading - NA - rft Tanbrown - 3'0 x 0.3"		90	19.95	1,795.50	18	323.20
8	8500 - Stone - granite - Beading - NA - rft Tanbrown - 6'0 x 0.3"		24	19.95	478.80	18	86.18
9	8500 - Stone - granite - Beading - NA - rft Tanbrown - 15" x 0.3"		38	19.95	758.10	18	136.46
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.							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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03-02-2022 11:31:15



85107

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	85107	183900
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	03-02-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551 9618244433	Quote Date	18-12-2021	
	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**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work.10% pty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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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. 103,106.
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.		183900		Req. Date		01-02-2022			
Material required before		20-02-2022		ID no.		73457			
Prepared by:		B.Meenakshi		Approved by (sign):					
Flat / Block no:		V.no 103,106		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									

85107

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Sedene constructions LLP

DC No. : 4429

Date : 29/3/22

Site: SAV-III

Vehicle No. : TS10UB 5649

P.O. / W.O. No. : 85707

P.O. / W.O. Date : 18/12/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown granite - 12" x 3'3" sft.	195 sft.
2	Tan brown granite - 33" x 3'3" sft.	85 sft.
3	Tan brown granite - 2'0" 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 - 3' x 0.3" pft.	90 pft.
8	granite beading - 6' x 0.3" - pft.	24 pft.
9	granite beading - 15" x 0.3" - pft.	38
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD WITH TEAR 9/35	
Inward No: 1909	DI: 29/3/22
MRN No: 105448	29/3/22
Received by:	<i>[Signature]</i>
SILVER OAK VILLAS TATE III	

GSTIN :

Received the above materials in good condition.

Received by : *[Signature]*

Stamp:

Date : 29/3/22



For SUMMIT SALES LLP

[Signature]

Authorised Signatory