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PURCHASE DIVISION
Advice for approval for credit to supplier

2751

Date:	11/04/22	Prepared by	Vanajathi	Serial no.	
Supplier name	SCLP			HO inward no.	
Firm/Company	SCLP	Project	SOV-III	HO received date	
PO/WO date	22/02/22	PO/WO No.	85787	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22896	31/03/22	13,3771-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				13,3771-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105488	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:				13,3771-	
Amount E - PO / WO value:				45,1211-	
Amount F - Difference (A - E):				31,7441-	
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		11/04/22			
Remarks: Palt Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	11/04/22				
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 weightment 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**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

1 of 1:

Customer Details				Invoice No.		22896	
Serene Constructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,				Invoice Date.		31-03-2022	
				PO No.		85787	
				PO Date.		22-02-2022	
				Req ID		74037	
GSTIN : 36ACVFS7909P1ZV							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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23-02-2022 12:28:08



85787

14.02.22 2:32:35

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, Sohani Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85787	183949
Doc Date	22-02-2022	
Quote No	Nil	
Quote Date	22-02-2022	
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	28.00	211.83	0.00	18.00	6,998.86
2 9076 - Tiles - Bathroom 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 - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	32.00	211.83	0.00	18.00	7,998.70
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	10.00	386.75	0.00	18.00	4,563.65
Total Order Value . . .					45,121.45

Rupees : Fourty Five Thousand One Hundred Twenty One and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand 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

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 Cost Nil

Warranty Nil

Advance Paid Nil

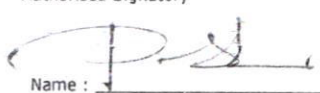
For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

PART DELIVERY DETAILS			
S.No.	Bill no.	Bill Dt.	Amount
1.	22609	12/2/22	14,748.00
2.	22896	31/3/22	13,377.45
3.			
4.			
5.			

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-02-2022 12:28:08

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for villa no 118, 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



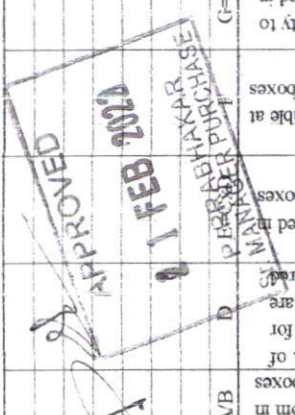
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe																	
Company	SC LLP	Site & Phase	SOV-III														
Req. no.	183949	Req. Date	19-02-2021														
Material required before	25-02-2022	ID no.	74037														
Prepared by:	G. chandra kanth	Approved by (sign):															
Flat / Block no:	V.no. 118																
																	
Tiles required for:		2 Bath Rooms															
S No.	Name of tile	Brand / Company	Size	Units	A	No of sft of tiles per box	B	Avg Qty required for one bathroom in boxes	C=A/B	No. of bathrooms for which tiles are required	D	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date	
1	Nitico Luna DK	Nitico	15" X 10"	sft	140.0	10.0	10.0	14.0	2.0	28.0	28.0	28.0	28.0	28.0			
2	Nitico Luna LT	Nitico	15" X 10"	sft	180.0	10.0	10.0	16.0	2.0	32.0	32.0	32.0	32.0	32.0			
3	Nitico Luna HL	Nitico	15" X 10"	sft	60.0	10.0	10.0	6.0	2.0	12.0	12.0	12.0	12.0	12.0			
4	Maharaja Beige	Johnson	12" x 12"	sft	50.0	15.0	15.0	5.0	2.0	10.0	10.0	10.0	10.0	10.0			
Total										82.0	82.0	82.0	82.0	82.0			
Tiles required for:										2 Bath Rooms							
S No.	Name of tile	Brand / Company	Size	Units	A	No of sft of tiles per box	B	Avg Qty required for one bathroom in boxes	C=A/B	No. of bathrooms for which tiles are required	D	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date	
1	Nitico ultra sprinkle DK	Nitico	15" X 10"	sft	140.0	10.0	10.0	14.0	2.0	28.0	28.0	28.0	28.0	28.0			
2	Nitico ultra sprinkle LT	Nitico	15" X 10"	sft	180.0	10.0	10.0	16.0	2.0	32.0	32.0	32.0	32.0	32.0			
3	Nitico ultra sprinkle HL	Nitico	15" X 10"	sft	60.0	10.0	10.0	6.0	2.0	12.0	12.0	12.0	12.0	12.0			
3	Maharaja OFF White	Johnson	12" x 12"	sft	50.0	15.0	15.0	5.0	2.0	10.0	10.0	10.0	10.0	10.0			
Total										82.0	82.0	82.0	82.0	82.0			
Tiles required for:										1 Bath Rooms							
S No.	Name of tile	Brand / Company	Size	Units	A	No of sft of tiles per box	B	Avg Qty required for one bathroom in boxes	C=A/B	No. of bathrooms for which tiles are required	D	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date	
1	Nitico Malaysian Brown DK	Nitico	15" X 10"	sft	120.0	10.0	10.0	14.0	2.0	28.0	28.0	28.0	28.0	28.0			
2	Nitico Malaysian Brown LT	Nitico	15" X 10"	sft	140.0	10.0	10.0	16.0	2.0	32.0	32.0	32.0	32.0	32.0			
3	Nitico Malaysian Brown HL	Nitico	15" X 10"	sft	50.0	10.0	10.0	6.0	2.0	12.0	12.0	12.0	12.0	12.0			
3	Jaipur Panama	Johnson	12" x 12"	sft	45.0	15.0	15.0	5.0	2.0	10.0	10.0	10.0	10.0	10.0			
Total										82.0	82.0	82.0	82.0	82.0			

DELIVERY CHALLAN

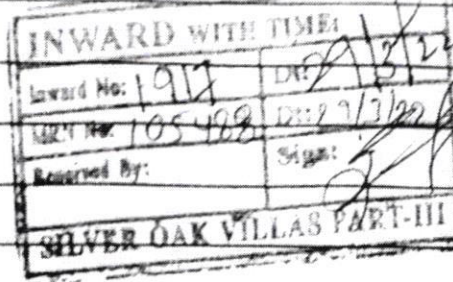
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Serene Construction LLPDC No. : 4387Date : 29/03/2022Site: Gov part IIIVehicle No. : TS 30 A780P.O. / W.O. No. : 85487P.O. / W.O. Date : 22/02/2022

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige 12" x 12"	10 Box ¹
2	Ultra 3 paint LT	12 Box ¹
3	Maharaja off white	10 Box ¹
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		37 Box ¹



GSTIN :

Received the above materials in good condition.

Received by: [Signature]Stamp: [Signature]Date: 29/03/22

For SUMMIT SALES LLP

29/03/22
Authorised Signatory