(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

2752

Date:	1/04/22	Prepared by	Vanajakshi	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	4/03/22	PO/WO No.	86105	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22894	31/03/22	6,845/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,845/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105490	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:	6,845/-
Amount E – PO / WO value:	57,455/-
Amount F – Difference (A – E):	50,610/-
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	1/04/22				
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 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. 22894
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date. 31-03-2022
	PO No. 86105
	PO Date. 04-03-2022
	Req ID 74311
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date 03-03-2022
	Loc Req No 183976

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		15	386.75	5,801.25	18	1,044.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,801.25		1,044.22
	522.11	522.11	Total Invoice Amount		6,845.47	

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92828 Date: 31/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-03-2022 13:42:17

86105
28.02.22 2:52:28

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**	86105	183976
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-03-2022	
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	42.00	211.83	0.00	18.00	10,498.29
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	15.00	386.75	0.00	18.00	6,845.48
5	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
6	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	32.00	211.83	0.00	18.00	7,998.70
7	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	10.00	476.00	0.00	18.00	5,616.80
					Total Order Value . . .	**57,454.97**

Rupees : Fifty Seven Thousand Four Hundred Fifty Four and Paise Ninty Seven Only.

PART DELIVERY DETAILS

S.no.	Bill no	Bill Dt.	Amount
1.	22642	16/03/22	40,111.19/-
2.	22894	31/3/22	6,845/-
3.			
4.			
5.			

For MDs APPROVAL
[ ] High Value/quantity beyond limits.
[✓] Po/Req. processed-post approval.
[ ] Approval for technical details/clarification.
[ ] Replenishing SSLLP stock
[ ] Other

Bln Amount : 17,344/-

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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil

APPROVED BY
05 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 04-03-2022 13:42:17 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 V 134, 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	SCLLP	Site & Phase	SOV-III
Req. no.	183976	Req. Date	03-03-2022
Material required before	08-03-2022	ID no.	74311
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	V.no .134		

Tiles required for: 2 Bath Rooms

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	3.0	42.0	-	42.0		
2	Nitco Luna LT	Nitco	15" X 10"	sft	180.0	10.0	16.0	3.0	48.0	-	48.0		
3	Nitco Luna HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	3.0	18.0	-	18.0		
4	Maharaje Beige	Johnson	12" x 12"	sft	50.0	15.0	5.0	3.0	15.0	-	15.0		
	Total								123.0	-	123.0		

86105

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	-	-	-	-		
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	180.0	10.0	16.0	-	-	-	-		
3	Nitco ultra sprinkle HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	-	-	-	-		
3	Maharaja OFF White	Johnson	12" x 12"	sft	50.0	15.0	5.0	-	-	-	-		
	Total								-	-	-		

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	2.0	28.0	-	28.0		
2	Nitco Malayasian Brown LT	Nitco	15" X 10"	sft	140.0	10.0	16.0	2.0	32.0	-	32.0		
3	Nitco Malayasian Brown HL	Nitco	15" X 10"	sft	50.0	10.0	6.0	2.0	12.0	-	12.0		
3	Jaipur Panamma	Johnson	12" x 12"	sft	45.0	15.0	5.0	2.0	10.0	-	10.0		
	Total								82.0	-	82.0		

APPROVED
03 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
05 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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. : 4389
	Date : 29/03/2024
Site: Sov. part III	Vehicle No. : TS30D780
	P.O. / W.O. No. : 86105
	P.O. / W.O. Date : 4/03/2024

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige 12" x 12"	15 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD WITH TIME:	
17	Inward No: 919 Dt: 29/3/24 MRN No: 105490 Dt: 29/3/24	
18	Received By: Sign:	
19	SILVER OAK VILLAS PART-III	
20		15 Box

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 78864 Date: 30/3 Sign:

For SUMMIT SALES LLP

Received by : [signature]

Stamp: A [signature]

Date : 29/03/24.

29/03/24

Authorised Signatory