

③

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/04/22	Prepared by	Vanajathi	Serial no.	2748
Supplier name	SSUP			HO inward no.	
Firm/Company	SSUP	Project	SOV-III	HO received date	
PO/WO date	15/3/22	PO/WO No.	86432	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22853	29/3/22	81,715/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				81,715/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105445	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:				81,715/-	
Amount E - PO / WO value:				81,715/-	
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		11/04/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi	P. Prashakar			
Sign:	[Signature]	[Signature]			
Date	11/04/22	1 APR 2022			
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.

TAX 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

1 of 1 :

Customer Details					Invoice No.		22853		
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.		29-03-2022		
					PO No.		86432		
					PO Date.		15-03-2022		
					Req ID		74603		
					Req Date		12-03-2022		
					Loc Req No		183980		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes				103	672.33	69,249.99	18	12,465.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
							69,249.99		12,465.00
IGST		CGST		SGST		Total Taxable Amount			
		6,232.50		6,232.50		Total Invoice Amount		81,714.99	
Rupees : Eighty One Thousand Seven Hundred Fourteen and Paise Ninty Nine Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-03-2022 15:55:51

From Company : **Serene Constructions LLP**
5-4-187/374,II Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV



86432

28.02.22 2:52:30

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86432	183980
Doc Date	15-03-2022	
Quote No	Nil	
Quote Date	15-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	103.00	672.33	0.00	18.00	81,714.99
Total Order Value . . .					81,714.99
Rupees : Eighty One Thousand Seven Hundred Fourteen and Paise Ninty Nine Only.					

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 11.62 .

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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Villa no 133 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from GMR Mallapur

**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form -V.Tiles									
Company		SCLLP		Site & Phase		SOV-III			
Req. no.		183980		Req. Date		3-12-2022			
Material required before		3-15-2022		ID no.		74603			
Prepared by:		G.chandra kanth		Approved by (sign):					
Flat / Block no:		V.No:-133		Remarks:-					
Name of Supplier:-									
Type-Type-C1 3BHK Order Value:		1		Villa					
Type-A2 2040Sft 3BHK Order Value:				Villa					
S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A2 villa-3BHK	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Vertified Tiles (2' X 2')	Sft	-	0.0	-	-	1.0	-	-
2	Country Chocolate (1' X 1')	Sft	-	0.0	-	-	1.0	-	-
3	Country Rosso(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
4	Country Almond(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
5	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
6	Crema Marfil (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
7	ISL Carrara (4' X 2')	Sft	-	1600.0	1,600.0	1,600.0	1.0	1,600.0	1,600.0
8	Stained Concrete Beige (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
9	Stained Concrete Grigio (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
10	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	1.0	-	-
11	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
Total					1,600.0				1,600.0



DELIVERY CHALLAN

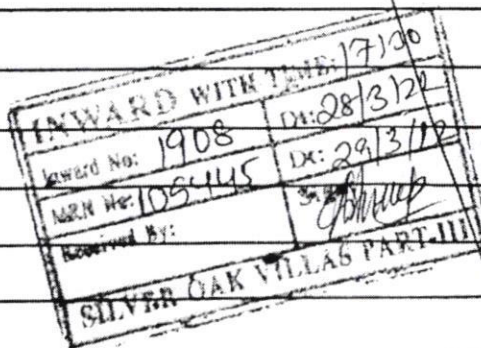
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Serene Contributions LLPDC No. : 4619Date : 28/03/2022Site: So. V part IIIVehicle No. : TS300A80P.O./W.O. No. : 86432P.O./W.O. Date : 15/03/2022

Sl. No.	PARTICULARS	Quantity
1	Carrera 600mm x 1200mm	103 Box ²
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		103 Box ²

**GSTIN :**

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 28/03/2022[Signature]For **SUMMIT SALES LLP**[Signature]
28/03/2022

Authorised Signatory