PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/4/22	Prepared by	T. D [illegible]	Serial no.	2754
Supplier name	Summit Sales Lap			HO inward no.	
Firm/Company	Senore	Project	SW-III	HO received date	
PO/WO date	15/3/22	PO/WO No.	86431	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22783	24/3/22	12,706-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,706-00

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105193	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:	12,706-00
Amount E – PO / WO value:	81,796-00
Amount F – Difference (A – E):	-69,090-00
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	11/4/22
Remarks: Part bill received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T. D [illegible]				
Sign:	[signature]				
Date	4/4/22				
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.	22783
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,		Invoice Date.	24-03-2022
		PO No.	86431
		PO Date.	15-03-2022
		Req ID	74604
		Req Date	12-03-2022
GSTIN : 36ACVFS7909P1ZV	PAN ACVFS7909P	Loc Req No	183981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		16	673.00	10,768.00	18	1,938.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,768.00		1,938.24
	969.12	969.12	Total Invoice Amount	12,706.24		

Rupees : Twelve Thousand Seven Hundred Six and Paise Twenty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No. 92607
Date: 24/3
Sign: ....
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

86431
28.02.22 2:52:30

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**	86431	183981
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2022	
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	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	103.00	673.00	0.00	18.00	81,796.42
					Total Order Value . . .	**81,796.42**

Rupees : Eighty One Thousand Seven Hundred Ninty Six and Paise Fourty Two Only.

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
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	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 V 135, 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.'

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

BILL DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2283	24/3/22	12,796-00
2.			
3.			
4.			
5.			

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.		183981		Req. Date		3-12-2022			
Material required before		3-15-2022		ID no.		74604			
Prepared by:		G.chandra kanth		Approved by (sign):					
Flat / Block no:		V.No:-135		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	-	1500.0	1,500.0	1,500.0	1.0	1,500.0	1,500.0
7	ISL Carrara (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
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				1,500.0				1,500.0

103

APPROVED
14 MAR 2022
ST. MANAGER PURCHASE

APPROVED BY
16 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 Constructions LLP

Site: Sov part III

DC No.	: 4609
Date	: 22/03/2022
Vehicle No.	: TS10UB5649
P.O. / W.O. No.	: 86431
P.O. / W.O. Date	: 15/03/2022

Sl. No.	PARTICULARS	Quantity
		16 Boxes
1	Crema Marfil 600mm X 1200mm	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		16 Boxes

INWARD WITH TIME:
Inward No: 1871 Dt: 22/3/22
MRN No: 105193 Dt: 23/3/22
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 78750 Date: 25/3
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp: 22/3/22

Date : 22/03/2022

For SUMMIT SALES LLP

22/03/2022