PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/4/22	Prepared by	T.D.Nyuncy	Serial no.	. - .2755
Supplier name	Summit Sales corp			HO inward no.	
Firm/Company	Severe	Project	SW-14	HO received date	
PO/WO date	21/2/22	PO/WO No.	85768	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22893	31/3/22	6,845-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,845-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105491	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:	6,845-00
Amount E – PO / WO value:	33,841-00
Amount F – Difference (A – E):	-26,996-00
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.Nyuncy				
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.	22893
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	31-03-2022
	PO No.	85768
	PO Date.	21-02-2022
	Req ID	74005
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	19-02-2022
	Loc Req No	183952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		5	386.75	1,933.75	18	348.08
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		10	386.75	3,867.50	18	696.16
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,801.25		1,044.24
	522.12	522.12	Total Invoice Amount	6,845.48		

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92827 Date: 31/3 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-02-2022 17:38:37

85768
14.02.22 2:32:35

opy

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,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	85768	183952
Doc Date	21-02-2022	
Quote No	Nil	
Quote Date	21-02-2022	
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	14.00	211.83	0.00	18.00	3,499.43
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	5.00	386.75	0.00	18.00	2,281.83
5	9070 - Tiles - Bathroon 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 . . .		**33,841.09**

Rupees : Thirty Three Thousand Eight Hundred Fourty One and Paise Nine 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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22610	12/2/22	8,999-00
2.	22893	31/3/22	6845-00
3.			
4.			
5.			

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Purchase Order

 21-02-2022 17:38:37 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 no 123, 125, 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.	183952	Req. Date	19-02-2022
Material required before	25-02-2022	ID no.	74005
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	V.no .123,125		

APPROVED 19 FEB 2022 PRABHAKAR Sr. MANAGER PURCHASE

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	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	1.0	14.0	-	14.0		
2	Nitco Luna LT	Nitco	15" X 10"	sft	180.0	10.0	16.0	1.0	16.0	-	16.0		
3	Nitco Luna HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	1.0	6.0	-	6.0		
4	Maharaje Beige	Johnson	12" x 12"	sft	50.0	15.0	5.0	1.0	5.0	-	5.0		
	Total								41.0	-	41.0		

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	2.0	28.0	-	28.0		
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	180.0	10.0	16.0	2.0	32.0	-	32.0		
3	Nitco ultra sprinkle HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	2.0	12.0	-	12.0		
3	Maharaja OFF White	Johnson	12" x 12"	sft	50.0	15.0	5.0	2.0	10.0	-	10.0		
	Total								82.0	-	82.0		

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

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.	: 4390
Date	: 29/03/2022
Vehicle No.	: TS30 0780
P.O. / W.O. No.	: 85763
P.O. / W.O. Date	: 21/02/2022

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

INWARD WITH TIME:
Inward No: 1920 Dt: 29/3/22
MRN No: 105491 Dt: 29/3/22
Received By: Sign:
SILVER OAK VILLAS PART-III

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 78865
Date: 30/3
Sign:

For SUMMIT SALES LLP

29/03/2022

Authorised Signatory

Received by : Senba

Stamp:

Date : 29/03/2022