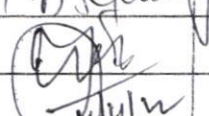


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>4/4/22</u>		Prepared by: <u>T.D. N. Muneer</u>		Serial no. 2755	
Supplier name: <u>Southern Sales rep</u>		HO inward no.			
Firm/Company: <u>Sovereign</u>		Project: <u>SW-14</u>		HO received date	
PO/WO date: <u>21/2/22</u>		PO/WO No.: <u>85968</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>22893</u>	<u>31/3/22</u>	<u>6,845-w</u>	☒ Yes ☐ No
2.			<u>1</u>	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			<u>6,845-w</u>
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: <u>105491</u>	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			<u>-</u>
Amount C – Other Debits :			<u>-</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>6,845-w</u>
Amount E – PO / WO value:			<u>33,841-w</u>
Amount F – Difference (A – E):			<u>- 26,996-w</u>
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		<u>11/4/22</u>	
Remarks: <u>Part bill received.</u>			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<u>T.D. N. Muneer</u>				
Sign:					
Date	<u>4/4/22</u>				
Approval limit	<u>Upto 20k</u>	<u>Above 20k</u>	<u>Above 100k</u>	<u>Upto 20k</u>	<u>Above 20k</u>

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

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

Serene Construtions LLP

SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,

GSTIN : 36ACVFS7909P1ZV

PAN ACVFS7909P

Invoice No. 22893

Invoice Date. 31-03-2022

PO No. 85768

PO Date. 21-02-2022

Req ID 74005

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-02-2022 17:38:37



copy

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

85768
14.02.22 2:32:35

Supplier Details

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

Doc No 85768 183952

Doc Date 21-02-2022

Quote No Nil

Quote Date 21-02-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 - Bathroom 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 - 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 . . .					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

Penalty 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	8,999.43
2.	22693	31/3/22	6,845.10
3.			
4.			
5.			

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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 elandra kanth	Approved by (sign):								
Flat / Block no:	V no 123,125									
Tiles required for:				2 Bath Rooms	A	B	C=A/B	D	E=CD	F
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
1	Nitico Luna DK	Nitico	15" X 10"	sft	140.0	10.0	14.0	1.0	14.0	14.0
2	Nitico Luna LT	Nitico	15" X 10"	sft	180.0	10.0	16.0	1.0	16.0	16.0
3	Nitico Luna HL	Nitico	15" X 10"	sft	60.0	10.0	6.0	1.0	6.0	6.0
4	Maharaja 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
1	Nitico ultra sprinkle DK	Nitico	15" X 10"	sft	140.0	10.0	14.0	2.0	28.0	28.0
2	Nitico ultra sprinkle LT	Nitico	15" X 10"	sft	180.0	10.0	16.0	2.0	32.0	32.0
3	Nitico ultra sprinkle HL	Nitico	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
1	Nitico Malaysian Brown DK	Nitico	15" X 10"	sft	120.0	10.0	14.0	-	-	-
2	Nitico Malaysian Brown LT	Nitico	15" X 10"	sft	140.0	10.0	16.0	-	-	-
3	Nitico Malaysian Brown HL	Nitico	15" X 10"	sft	50.0	10.0	6.0	-	-	-
3	Japur Panama	Johnson	12" x 12"	sft	45.0	15.0	5.0	-	-	-
	Total								-	-

DELIVERY CHALLAN

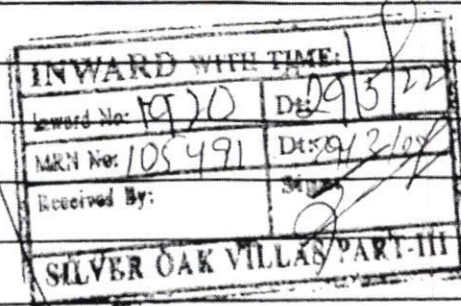
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Serene ConstructionDC No. : 4390Date : 29/02/2022Site: Gov. part IIIVehicle No. : TS30 0280P.O. / W.O. No. : 85763P.O. / W.O. Date : 21/02/2022

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

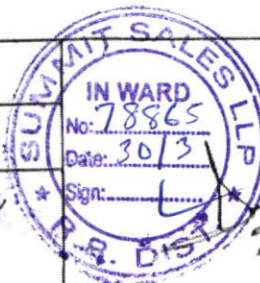


GSTIN :

Received the above materials in good condition.

Received by: Deen

Stamp:

Date: 29/03/2022A. Deen

For SUMMIT SALES LLP

[Signature]
29/03/2022

Authorised Signatory