

(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/22	Prepared by	vanajathi	Serial no.	3082
Supplier name	SCLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-MT	HO received date	
PO/WO date	3/3/22	PO/WO No.	86065	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22495	8/3/22	15,922/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				15,922/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	104627		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				15,922/-	
Amount E - PO / WO value:				92,089/-	
Amount F - Difference (A - E):				39,847/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		18/04/22			
Remarks: Palt Bin					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	vanajathi				
Sign:	[Signature]				
Date	15/04/22				
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 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.

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

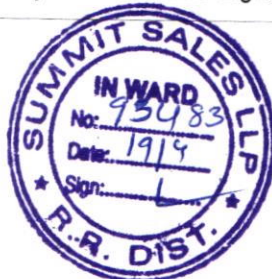
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-03-2022

Customer Details				Invoice No.	22495	
Serene Constructions LLP				Invoice Date.	08-03-2022	
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,				PO No.	86065	
GSTIN : 36ACVFS7909P1ZV				PO Date.	03-03-2022	
				Req ID	74264	
				Req Date	01-03-2022	
				Loc Req No	183974	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9084 - Tiles - Balcony country chocklet - 12 in X 12		12	465.28	5,583.36	18	1,005.00
2 9083 - Tiles - Balcony or kitchen dado country rosso		17	465.28	7,909.76	18	1,423.76
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	13,493.12		2,428.76
	1,214.38	1,214.38	Total Invoice Amount			15,921.88

Rupees : Fifteen Thousand Nine Hundred Twenty One and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales, LLP

Authorized signatory

Purchase Order

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03-03-2022 14:13:43



86065
28.02.22 2:52:27

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	86065	183974
Doc Date	03-03-2022	
Quote No	Nil	
Quote Date	03-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
2 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	17.00	465.28	0.00	18.00	9,333.52
3 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	16.00	810.00	0.00	18.00	15,292.80
4 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	22.00	810.00	0.00	18.00	21,027.60
5 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	42.00	804.00	0.00	18.00	39,846.24
Total Order Value . . .					92,088.52

Rupees : Ninty Two Thousand Eighty Eight and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand 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 Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications and order is for Villa no 12 only purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from GMR Mallapur

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Ret. processed post approval.
- Approval for technical details/clarification.
- Replenishing SLLP stock
- Other

APPROVED BY
04 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1	22498	8/3/22	36,320/-
2	22495	8/3/22	15,922/-
3			
4			
5			

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

BMC: 39,847/-

Name : _____

Date : ___/___/___

Requisition Form - V. Tiles		SCLLP		Site & Phase		SOV-III			
Company		183974		Req. Date		01-03-2022			
Req. no.		08-03-2022		ID no.		74264			
Material required before		G.chandra kanth		Approved by (sign):					
Prepared by:		V.No:-124		Remarks:-					
Flat / Block no:		Villa							
Name of Supplier:-		Villa							
Type-Type-C1 3BHK Order Value:		1							
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	Verified Tiles (2' X 2')	Sft	-	0.0	-	-	1.0	-	-
2	Country Chocolate (1' X 1')	Sft	-	150.0	150.0	150.0	1.0	150.0	150.0
3	Country Rosso(1' X 1')	Sft	-	200.0	200.0	200.0	1.0	200.0	200.0
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	-	0.0	-	-	1.0	-	-
8	Stained Concrete Beige (4' X 2')	Sft	-	250.0	250.0	250.0	1.0	250.0	250.0
9	Stained Concrete Grigio (4' X 2')	Sft	-	350.0	350.0	350.0	1.0	350.0	350.0
10	Urban Wood Dk Natural(8" X 4')	Sft	-	650.0	650.0	650.0	1.0	650.0	650.0
11	Urban Wood LT Natural (8" X 4')	Sft	-	0.0	-	-	1.0	-	-
Total					1,600.0	1,600.0	1.0	-	1,600.0

APPROVED
03 MAR 2022
S. MANAGER PURCHASING

APPROVED BY
04 MAR 2022
SOHAH 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

DC No. : 4370

Date : 7/03/2022

Site: Gov part III

Vehicle No. : AP23X4921

P.O. / W.O. No. : 8606S

P.O. / W.O. Date : 3/03/2022

1701

Sl. No.	PARTICULARS	Quantity
1	Country Chocklet 12" x 12"	12 Box
2	Country Rosso 12" x 12"	14 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		29 Box

INWARD WITH TIME
 Inward No: 1806 Date: 7/3/22
 Entry No: 104627 Date: 7/3/22
 Received by: [Signature] Sign: [Signature]
 SILVER OAK VILLAS PART-III

INWARD
 No: 78324
 Date: 8/3
 Sign: [Signature]
 DIS

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:
m. Boga
putti

Date: 7/03/22

For **SUMMIT SALES LLP**
[Signature]
7/3/22
 Authorised Signatory