

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/04/22		Prepared by: Vanajathi		Serial no. 3449	
Supplier name: SCLP				HO inward no.	
Firm/Company: SCLP		Project: Sou-III		HO received date	
PO/WO date: 3/3/22		PO/WO No. 86049		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22581	11/03/22	37,176.07/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				37,176.07/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104625		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:				37,176.07/-	
Amount E – PO / WO value:				46,175/-	
Amount F – Difference (A – E):				8,998.93/-	
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		21/05/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	Prakash			
Sign:	[Signature]	[Signature]			
Date	24/04/22	27 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 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.

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.		22581	
Screnc Constructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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03-03-2022 14:13:43



Purchase Div. Copy

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

28.02.22 2:52:27

Supplier Details

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

Doc No	86049	183969
Doc Date	03-03-2022	
Quote No	Nil	
Quote Date	03-03-2022	
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	14.00	211.83	0.00	18.00	3,499.43
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	5.00	386.75	0.00	18.00	2,281.83
9 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
10 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	32.00	211.83	0.00	18.00	7,998.70
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	10.00	476.00	0.00	18.00	5,616.80

Total Order Value ...**46,174.60**

Rupees : Forty Six Thousand One Hundred Seventy Four and Paise Sixty 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

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

PART DELIVERY DETAILS

		Amount
1.	23043	243/22
2.	22581	4/03/22
3.		37,176
4.		Accepted the above Terms And Conditions
5.		For Summit Sales LLP

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

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, damage is in suppliers account, above order is for V No 117, purpose.

Completion Date Nil

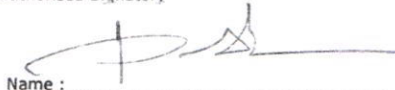
Measurment Nil

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

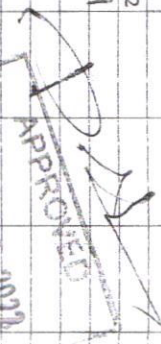

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe													
Company		SCLIP		Site & Phase		SOV-III							
Reg. no.		183969		Req. Date		01-03-2022							
Material required before		08-03-2022		ID no.		74261							
Prepared by:		G. Chandana Kanth		Approved by (sign):									
Flat / Block no:		V no. 117											
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	Nico ultra sprinkle DK	Nico	15" X 10"	sft	140.0	10.0	14.0	1.0	14.0	-	✓ 14.0		
2	Nico ultra sprinkle LT	Nico	15" X 10"	sft	180.0	10.0	16.0	1.0	16.0	-	✓ 16.0		
3	Nico ultra sprinkle HL	Nico	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	Balance Qty to be ordered in boxes	Inward No	Date
1	Nico ultra sprinkle DK	Nico	15" X 10"	sft	140.0	10.0	14.0	1.0	14.0	-	✓ 14.0		
2	Nico ultra sprinkle LT	Nico	15" X 10"	sft	180.0	10.0	16.0	1.0	16.0	-	✓ 16.0		
3	Nico ultra sprinkle HL	Nico	15" X 10"	sft	60.0	10.0	6.0	1.0	6.0	-	✓ 6.0		
3	Maharaja Off-White	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:													
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	Nico Malayasian Brown DK	Nico	15" X 10"	sft	120.0	10.0	14.0	2.0	28.0	-	✓ 28.0		
2	Nico Malayasian Brown LT	Nico	15" X 10"	sft	140.0	10.0	16.0	2.0	32.0	-	✓ 32.0		
3	Nico Malayasian Brown HL	Nico	15" X 10"	sft	50.0	10.0	6.0	2.0	12.0	-	✓ 12.0		
3	Japur Pawanma	Johnson	12" X 12"	sft	45.0	15.0	5.0	2.0	10.0	-	✓ 10.0		
Total									82.0	-	82.0		

DELIVERY CHALLAN

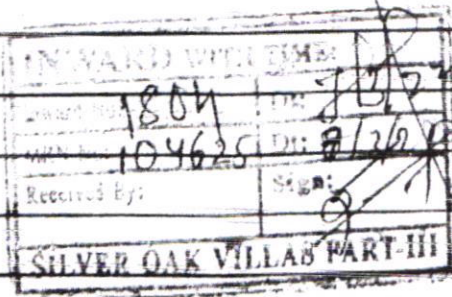
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Serene Construction LLPDC No. : 4368Date : 2/03/2022Vehicle No. : AP23 X4931P.O. / W.O. No. : 86049P.O. / W.O. Date : 2/03/2022Site: Gov part III

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	14 Box
2	LUNA LT	16 "
3	LUNA HL	6 "
4	Maharaja Beige	5 "
5	Maharaja off white	5 "
6	Malashyan Brown DK	28 "
7	Malashyan Brown LT	32 "
8	Malashyan Brown HL	12 "
9	Jaguar Panner	10 "
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



128 Box

GSTIN :

Received the above materials in good condition.

Received by: B. S. S. S.Stamp: m. r. x. p. tiDate: 26/3/2022

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory