PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/04/22	Prepared by	Vanajakshi	Serial no.	3428
Supplier name	SCLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	3/03/22	PO/WO No.	86065	Scan ID.	105333

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22495	8/3/22	15,922/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,922/-

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

MRN nos.:		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:	15,922/-
Amount E – PO / WO value:	92,089/-
Amount F – Difference (A – E):	76167/-
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	2/05/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			
Sign:	(signature)	APPROVED 27 APR 2022 (signature)			
Date	24/04/22	P. PRABHAKAR MANAGER PURCHASE			
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

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

JD: 105337

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Consructions LLP	Invoice No.	22495
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	08-03-2022
	PO No.	86065
	PO Date.	03-03-2022
	Req ID	74264
GSTIN : 36ACVFS7909P1ZV	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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93769 Date: 27/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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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	**Doc No**	86065	183974
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-03-2022	
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	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
Penality 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, above order is for Villa no 124 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Rate pre/post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP 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									
Company		SCLLP		Site & Phase		SOV-III			
Req. no		183974		Req. Date		01-03-2022			
Material required before		08-03-2022		ID no.		74264			
Prepared by:		G.chandra kanth		Approved by (sign):					
Flat / Block no:		V.No:-124		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	-	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

8606

12
17
16
22
42

APPROVED
03 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
04 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Rupees
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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 Continental LLP	DC No. : [illegible]
	Date : 9/03/2022
Site: Sol part III	Vehicle No. : AP23 X4921
	P.O. / W.O. No. : 8606S
	P.O. / W.O. Date : 2/03/2022

Sl. No.	PARTICULARS	Quantity
1	Cantry Chocklet 12"x12"	12 Box
2	Cantry Rosso 12"x12"	17 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	No. 1506 ... 104627	
18		
19	SILVER OAK VILLAS PART-III	
20		29 Box

GSTIN :

Received the above materials in good condition.

Received by: [illegible] Stamp: [illegible]

Date : 7/03/22

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79437 Date: 27/9 Sign:

For SUMMIT SALES LLP

9/03/2022

Authorised Signatory