PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	29/04/22	Prepared by	Vanajarthi	Serial no.	3602
Supplier name	SCLLP			HO inward no.	
Firm/Company	SCLLP	Project	SO[illegible] III	HO received date	
PO/WO date	15/03/22	PO/WO No.	86431	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23355	28/04/22	61,943/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	61,943/-

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

MRN nos.:	1036368	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:	61,943/-
Amount E – PO / WO value:	81,796.42/-
Amount F – Difference (A – E):	19,853/-
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:	Vanajarthi	[illegible]			
Sign:	[signature]	[signature] APPROVED			
Date	29/04/22	30 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.

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	Invoice No.	23355
Serene Consructions LLP	Invoice Date.	28-04-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	86431
	PO Date.	15-03-2022
	Req ID	74604
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	12-03-2022
	Loc Req No	183981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		78	673.00	52,494.00	18	9,448.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	52,494.00	9,448.92
	4,724.46	4,724.46	Total Invoice Amount	61,942.92	

Rupees : Sixty One Thousand Nine Hundred Fourty Two and Paise Ninty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 93854 Date: 28/4 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-03-2022 15:55:51

86431
28.02.22 2:52:30

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	**Doc No**	86431	183981
	Doc Date	15-03-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	15-03-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	103.00	673.00	0.00	18.00	81,796.42
					Total Order Value . . .	**81,796.42**

Rupees : Eighty One Thousand Seven Hundred Ninty Six and Paise Fourty Two Only.

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
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	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 V 135, 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 MDs APPROVAL
- High value / quantity beyond limits.
- Further ... approval.
- Approval for technical details/clarification.
- Replenishing SCLLP stock
- Other

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22783	24/3/22	12,706--
2.	23355	28/04/22	61,943/
3.			
4.			
5.			

Blnc: 7,147/-

For *Serene Constructions LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/__

Requisition Form -V.Tiles			Site & Phase	SOV-III
Company	SCLLP		Req. Date	3-12-2022
Req. no.	183981		ID no.	74604
Material required before	3-15-2022		Approved by (sign):	
Prepared by:	G.chandra kanth		Remarks:-	
Flat / Block no:	V.No:-135			
Name of Supplier:-				
Type-Type-C1 3BHK Order Value:	1	Villa		
Type-A2 2040Sft 3BHK Order Value:		Villa		

Sl 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	-	0.0	-	-	1.0	-	-
3	Country Rosso(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
4	Country Almond(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
5	Earth Beige(4' X 2')	Sft	-	1500.0	1,500.0	1,500.0	1.0	1,500.0	1,500.0
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	-	0.0	-	-	1.0	-	-
9	Stained Concrete Grigio (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
10	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	1.0	-	-
11	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
	Total				1,500.0				1,500.0

103

APPROVED
14 MAR 2022
SR. MANAGER PURCHASE

APPROVED BY
16 MAR 2022
SOHAM 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 Seven Constructions LLP	DC No. : 4452
Site: SOV part III	Date : 22/04/2022
	Vehicle No. : TS 30 0780
	P.O. / W.O. No. : 86431
	P.O. / W.O. Date : 15/03/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600MM X 1200MM	78 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		78 Boxes

INWARD WITH TIME:
Inward No: 9005 Dt: 22/4/22
MRN No: 106368 Dt: 22/4/22
Received By: Sign:
SILVER OAK VILLAS PART-III

GSTIN :

Received the above materials in good condition.

Received by : Venkatesh

Stamp: Venkatesh

Date : 22/04/2022.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79521 Date: 30/9 Sign:

For SUMMIT SALES LLP

22/04/22

Authorised Signatory