PURCHASE DIVISION ⓪

Advice for approval for credit to supplier

Date:	30/04/22	Prepared by	Vanajatthi	Serial no.	3672
Supplier name	SSCLP			HO inward no.	
Firm/Company	SSCLP	Project	SOV-III	HO received date	
PO/WO date	21/04/22	PO/WO No.	87602	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23383	29/04/22	75,154.20/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	75,154.20/-

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

MRN nos.:	106500	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:	75,154.20/-
Amount E – PO / WO value:	75,154.20/-
Amount F – Difference (A – E):	–

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	9/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatthi	Prabhakar			
Sign:	[signature]	APPROVED			
Date	30/04/22	02 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

E. PRABHAKAR
Sr. MANAGER PURCHASE

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Consructions LLP	Invoice No.	23383
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	29-04-2022
	PO No.	87602
	PO Date.	21-04-2022
	Req ID	75774
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	20-04-2022
	Loc Req No	184101

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	110	579.00	63,690.00	18	11,464.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	5,732.10	5,732.10	Total Taxable Amount	63,690.00	11,464.20
			Total Invoice Amount	75,154.20	

Rupees : Seventy Five Thousand One Hundred Fifty Four and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93897 Date: 29/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-04-2022 16:55:38

87602
20.04.22 3:07:37

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**	87602	184101
	Doc Date	21-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2022	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	110.00	579.00	0.00	18.00	75,154.20
					Total Order Value . . .	**75,154.20**

Rupees : Seventy Five Thousand One Hundred Fifty Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 15.5
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	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 forV no 121 purpose.
Completion Date	Nil
Measurment	Nil
Security	Collect the tiles from GMR Mallapur
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 :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form -V.Tiles

Company		SCLLP		Site & Phase		SOV				
Req. no.		184101		Req. Date		20-04-2022				
Material required before		Urgent		ID no.		75774				
Prepared by:		G.chandrakanth		Approved by (sign):						
Flat / Block no:		V no 121		Remarks:-						
Name of Supplier:-										
Type-Type-C1 3BHK Order Value:		2	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	Country Cafe (1' X 1')	Sft	-	0.0	-	-	1.0	-	-	
2	Country Rosso(1' X 1')	Sft	-	0.0	-	-	1.0	-	-	
3	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-	
4	Regal Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-	
5	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	1.0	-	-	
6	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-	
7	Vertified Tiles (2'X 2')	Sft	-	1700.0	1,700.0	1,700.0	1.0	1,700.0	1,700.0	
	Total				1,700.0				1,700.0	

APPROVED
21 APR 2022
R. PRABHAKAR
Sr. MANAGER PURCHASE

87602

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Sanar Constructions LLP

Site: Sanr [illegible] III

DC No. : 4640

Date : 26/04/2024

Vehicle No. : TS2 0098[illegible]

P.O. / W.O. No. : 83602

P.O. / W.O. Date : 21/04/2024

Sl. No.	PARTICULARS	Quantity
1	Vitrified tile 2ft x 2ft	
2		110 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		110 Box

INWARD WITH TIME:
Inward No. 2019 DT: 26/4/24
MRN No. 1065(?) DT: 26/4/24
Received By:
Sign:
SILVER OAK VILLAS PART-III

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Date : 26/04/2024

Stamp: A. [signature]

SUMMIT SALES LLP
IN WARD
No: 79536
Date: 2/5
Sign:
R.R. DIST.

For SUMMIT SALES LLP

[signature] 26/04/24

Authorised Signatory