(0)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/04/22	Prepared by	Vanajathi	Serial no.	- 3673
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOU-III	HO received date	
PO/WO date	19/04/22	PO/WO No.	87535	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23381	29/04/22	41,254.17/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	41,254.17/-

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

MRN nos.:	106544	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:	41,254.17/-
Amount E – PO / WO value:	92873.27/-
Amount F – Difference (A – E):	51,619/-

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:	Part Bill

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

APPROVED 02 MAY 2022 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.	23381
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	29-04-2022
	PO No.	87535
	PO Date.	19-04-2022
	Req ID	75728
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	19-04-2022
	Loc Req No	184097

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		52	672.33	34,961.16	18	6,293.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	3,146.50	3,146.50	Total Taxable Amount	34,961.16		6,293.00
			Total Invoice Amount	41,254.17		

Rupees : Fourty One Thousand Two Hundred Fifty Four and Paise Seventeen Only.

SUMMIT SALES LLP
IN WARD
No: 93895
Date: 29/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-04-2022 2:07:44 PM

87535
20.04.22 3:07:37

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

upplier Details			
ummit Sales LLP	**Doc No**	87535	184097
-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-04-2022	
	Quote No	Nil	
STIN 36ACQFS2044C1Z7	**Quote Date**	19-04-2022	
40-66335551 9618244433	**SupplyType**	Supply	

ind Attn : Hamendra,Prabhakar

urchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
. 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	65.00	673.00	0.00	18.00	51,619.10
? 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	52.00	672.33	0.00	18.00	41,254.17
				Total Order Value . . .	**92,873.27**

ıpees : Ninty Two Thousand Eight Hundred Seventy Three and Paise Twenty Seven Only.

rms and Conditions :-

ecification /	All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-
yment Terms	After delivery and production of bills
x	Included in the above prices
livery Date	With in a day
livery Location	Silver Oak Villas Part III Sy :No.11,12,14,15,16,17,18 , 294 Phone. 0
nality For Delay	Nil
ansportation	Nil
arranty	Nil
lvance Paid	Nil
her Terms	We reserve the rights to reject the items if not as specified, damange is in suppliers account, above order is for V NO -113 Purpose.
mpletion Date	Nil
easurment	Nil
curity	Nii
emarks	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.'

S.no.			
1.	23381	29/04/22	41,254.17/-
2.			
3.			
4.			
5.			

Blnc: 51,619/-

r *Serene Constructions LLP*
thorised Signatory

ame :

'ontact - -

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

Name : ______

Date : __/__/____

Requisition Form -V.Tiles									
Company		SCLLP		Site & Phase		SOV-III			
Req. no.		184097		Req. Date		19-04-2022			
Material required before		25-04-2022		ID no.		15728			
Prepared by:		G.chandra kanth		Approved by (sign):					
Flat / Block no:		V.No:-113		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	-	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	-	0.0	-	-	1.0		-
6	Crema Marfil (4' X 2')	Sft	-	1000.0	1,000.0	1,000.0	1.0	1,000.0	1,000.0
7	ISL Carrara (4' X 2')	Sft	-	800.0	800.0	800.0	1.0	800.0	800.0
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				1,800.0				1,800.0

87535

APPROVED
APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 LLP

Site: SOV part III

DC No.	: 4642
Date	: 27/04/2022
Vehicle No.	: TS30 0780
P.O. / W.O. No.	: 87[illegible]535
P.O. / W.O. Date	: 19/4/2022

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	52 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		52 Boxes

INWARD WITH TIME: 2027 27/4/22
106544 27/4/22
Received By:

GSTIN :

Received the above materials in good condition.

Received by : 27/04/2022 Stamp: A Dumsh

Date : Mahesh

For SUMMIT SALES LLP

Authorised Signatory

INWARD 79535
Date: 2/5
Sign
SALES LLP R.R. DIST.