PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/05/22	Prepared by	Vanajathi	Serial no.	439C
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	13/04/22	PO/WO No.	87375	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23780	23/05/22	46,060.12/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,060.12
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107152.	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:	46,060.12
Amount E – PO / WO value:	57,308.29
Amount F – Difference (A – E):	11,248.17
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	30/05/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[signature]				
Date	24/05/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
26 MAY 2022
MANISH PARIKH
MANAGER PROCUREMENT

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.	23780
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	23-05-2022
	PO No.	87375
	PO Date.	13-04-2022
	Req ID	75545
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	12-04-2022
	Loc Req No	184086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		58	673.00	39,034.00	18	7,026.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	39,034.00	7,026.12
	3,513.06	3,513.06	Total Invoice Amount	46,060.12	

Rupees : Fourty Six Thousand Sixty and Paise Twelve Only.

SUMMIT SALES LLP INWARD No: 94708 Date: 23/5 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-04-2022 4:40:51 PM Or

87375
04.04.22 1:33:44

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**	87375	184086
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2022	
040-66333331 9618244433	**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	58.00	673.00	0.00	18.00	46,060.12
2	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	45.00	211.83	0.00	18.00	11,248.17
			Total Order Value . . .			**57,308.29**

Rupees : Fifty Seven Thousand Three Hundred Eight and Paise Twenty Nine Only.

Terms and Conditions :-

Specification /	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/-
Payment Terms	After delivery and production of bills
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 rights to reject the items if not as specified, damange is in suppliers account, above order is for V NO -113 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.'

23780 23/05/22 46,060-12

B/DC: 11,248.17

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form -V.Tiles									
Company		SCLLP							
Req. no.		134086		Site & Phase		SOV-III			
Material required before		20-04-2022		Req. Date		12-04-2022			
Prepared by:		G.chandra kanth		ID no.					
Flat / Block no:		V.No:-30		Approved by (sign):					
Name of Supplier:-				Remarks:-					
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	Regal Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
6	Crema Marfil (4' X 2')	Sft	-	800.0	900.0	900.0	1.0	900.0	900.0
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	-	600.0	700.0	700.0	1.0	700.0	700.0
11	Urban Wood LT Natural (8" X 4')	Sft	-	0.0	-	-	1.0	-	-
	Total				1,600.0				1,600.0

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 Constructions LLP

Site: SOV part III

DC No.	: 4475
Date	: 12/05/2022
Vehicle No.	: AP 21 U 6823
P.O. / W.O. No.	: 87375
P.O. / W.O. Date	: 13/04/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm X 1200mm	
2		58 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD WITH TIME: Inward No: 1091 Dt: 12/5/22	
17	MRN No: 107152 Dt: 12/5/22	
18	Received By: Sign:	
19	SILVER OAK VILLAS PART-III	
20		

GSTIN : 58 Box

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 12/05/2022.

For SUMMIT SALES LLP

12/05/2022

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 80068
Date: 24/5
Sign:
R.R. DIST.