6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/05/22	Prepared by	Vanajakshi	Serial no.	4471
~~Supplier name~~	SCLLP			~~HO inward no.~~	
Firm/Company	SCLLP	Project	SAV-III	HO received date	
PO/WO date	6/05/22	PO/WO No.	88032	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23705	19/5/22	18,974.40	□ Yes □ No
2.	23707	19/5/22	41,254.17	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	60,229/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	10715, 10791	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:	60,229/-
Amount E – PO / WO value.	60,229/-
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	30/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]	APPROVED 26 MAY 2022			
Date	26/05/22				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Consructions LLP	Invoice No.	23707
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	19-05-2022
	PO No.	88032
	PO Date.	06-05-2022
	Req ID	76189
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	05-05-2022
	Loc Req No	184158

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

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

SALES LLP
INWARD 94554
Date: 19/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	23705
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	19-05-2022
	PO No.	88032
	PO Date.	06-05-2022
	Req ID	76189
	Req Date	05-05-2022
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Loc Req No	184158

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9117 - Tiles - urabnwood Dark - 200mm X 1200mm -		20	804.00	16,080.00	18	2,894.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,080.00		2,894.40
	1,447.20	1,447.20	Total Invoice Amount		18,974.40	

Rupees : Eighteen Thousand Nine Hundred Seventy Four and Paise Fourty Only.

SUMMIT SALES LLP INWARD No: 94553 Date: 19/5 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 06-05-2022 16:10:33

88032
27.04.22 12:24:11

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**	88032	184158
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2022	
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	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	52.00	672.33	0.00	18.00	41,254.17
2	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	20.00	804.00	0.00	18.00	18,974.40
	Total Order Value . . .					**60,228.57**

Rupees : Sixty Thousand Two Hundred Twenty Eight and Paise Fifty Seven 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 -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 ***Serene Constructions LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form -V.Tiles										
Company		SCLLP		Site & Phase		SOV-III				
Req. no.		184158		Req. Date		05-05-2022				
Material required before		07-05-2022		ID no.		76189				
Prepared by:		G.chandra kanth		Approved by (sign):						
Flat / Block no:		V.No:-135		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	-	0.0	-	-	1.0	-	-	
880372 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	300.0	300.0	1.0	300.0	300.0	
11	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-	
	Total				1,100.0				1,100.0	

APPROVED
06 MAY 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 Constructions LLP	DC No. : 1176
	Date : 12/05/2022
Site: Sou pat III	Vehicle No. : AP21V6822
	P.O. / W.O. No. : 98032
	P.O. / W.O. Date : 06/05/2022

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:
Inward No: 2092 Dt: 13/5/22
GRN No: 107151 Dt: 19/5/22
Received By: Sign:
SILVER OAK VILLAS PART-III

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Date : 12/05/2022

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 88102
Date: 26/5
Sign:

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	DC No. : 4484
	Date : 13/05/2022
Site: Sov part III	Vehicle No. : TS30.0780
	P.O. / W.O. No. : 88032
	P.O. / W.O. Date : 6/05/2022

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Dark 200MM x 1200MM	20 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD WITH TIME:	
16	Inward No: 9097 Dt: 13/5/22	
17	MRN No: 107191 Dt: 13/5/22	
18	Received by: Sign:	
19	SILVER OAK VILLAS PART-III	
20		20 Boxes

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP R.R. DIST. INWARD No.: 80109 Date: 21/5 Sign:

For SUMMIT SALES LLP

Received by : Shiva

Stamp: బోయిన శ్రీను

Date : 13/05/2022.

Authorised Signatory