

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/05/22		Prepared by: Vanajathi		Serial no. 4475	
Supplier name: SCLLP				HO inward no.	
Firm/Company: SCLLP		Project: 501-III		HO received date	
PO/WO date: 5/05/22		PO/WO No. 87999		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23668	17/05/22	72,195/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 72,195/-

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

MRN nos.: 107091	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 72,195/-

Amount E – PO / WO value: 106,349/-

Amount F – Difference (A – E): 34,154/-

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: 30/5/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
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 weightment 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.

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

1 of 1 :

Customer Details				Invoice No.		23668			
Serene Construtions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P				Invoice Date.		17-05-2022			
				PO No.		87999			
				PO Date.		05-05-2022			
				Req ID		76145			
				Req Date		04-05-2022			
				Loc Req No		184149			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes				91	672.33	61,182.03	18	11,012.76
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				5,506.38		5,506.38		Total Invoice Amount	
						61,182.03		11,012.76	
						72,194.80			
Rupees : Seventy Two Thousand One Hundred Ninty Four and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



87999

20.04.22 3:26:44

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
 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87999	184149
Doc Date	05-05-2022	
Quote No	Nil	
Quote Date	04-05-2022	
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	91.00	672.33	0.00	18.00	72,194.80
2 9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	36.00	804.00	0.00	18.00	34,153.92
Total Order Value . . .					106,348.72

Rupees : One Lakh(s) Six Thousand Three Hundred Fourty Eight and Paise Seventy Two 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

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for V NO -30 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.

23668 17/5/22 72,195/-

OVAL

beyond limits.

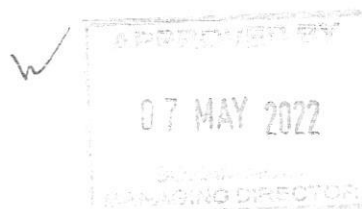
passed-post approval.

B100034154

for details/clarification.

SSLLP stock

07/5/22

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

DELIVERY CHALLAN

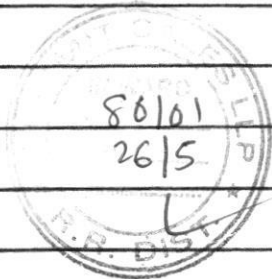
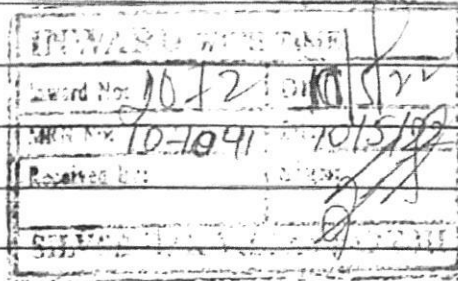
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Serene Construction LLPDC No. : 4471Date : 09/05/2022Site: Gov Pat IIIVehicle No. : AP-210 6824P.O. / W.O. No. : 82999P.O. / W.O. Date : 5/05/2022

Sl. No.	PARTICULARS	Quantity
1	Carrera 600mm x 1200mm	91 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		91 Box's



GSTIN :

Received the above materials in good condition.

Received by : Verbat

Stamp:

Date : 9/5/2022

For SUMMIT SALES LLP

Authorised Signatory