

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/05/22		Prepared by: Vanajathi		Serial no. 4536	
Supplier name: SCLLP				HO inward no.	
Firm/Company: SCLLP		Project: SOV-III		HO received date	
PO/WO date: 3/3/22		PO/WO No. 86065		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22496	8/03/22	15,922/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,922/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104627	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:				15,922/-	
Amount E – PO / WO value:				92,089/-	
Amount F = Difference (A = E):				76,167/-	
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:		Palt Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	27/05/22				
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.

2024

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-05-2022

Customer Details

Serene Constructions LLP

SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad.

GSTIN : 36ACVFS7909P1ZV

NOC

Invoice No. 22496

Invoice Date. 08-03-2022

PO No. 86065

PO Date. 03-03-2022

Req ID 74264

Req Date 01-03-2022

Loc Req No 183974

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1	9084 - Tiles - Balcony country chocklet - 12 in X 12		12	465.28	5,583.36	18	1,005.00
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2	9083 - Tiles - Balcony or kitchen dado country rosso -		17	465.28	7,909.76	18	1,423.76
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14							
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15							
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IGST

CGST

SGST

Total Taxable Amount

13,493.12

2,428.76

Total Invoice Amount

15,921.88

Rupees : Fifteen Thousand Nine Hundred Twenty One and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

26-05-2022 12:33:07

Original / Office Copy / Purchase Div.Copy

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	86065	183974
Doc Date	03-03-2022	
Quote No	Nil	
Quote Date	03-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
2 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	17.00	465.28	0.00	18.00	9,333.52
3 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	16.00	810.00	0.00	18.00	15,292.80
4 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	22.00	810.00	0.00	18.00	21,027.60
5 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	42.00	804.00	0.00	18.00	39,846.24
Total Order Value . . .					92,088.52

Rupees : Ninty Two Thousand Eighty Eight and Paise Fifty Two Only.

Terms and Conditions :-

Specification / All items shall be Nilco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 11.62 .

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

Penalty 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, above order is for Villa no 124 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

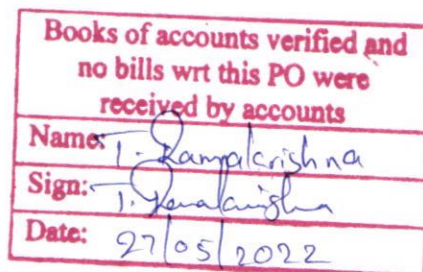
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Bill not received



Purchase Order

Page(s) 2 Of 2

26-05-2022 12:33:07

Original / Office Copy / Purchase Div.Copy

Remarks

Collect the tiles from GMR Mallapur

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									
Req. no.	183974								SOV-III	
Material required before	08-03-2022								01-03-2022	
Prepared by:	G.chandra kanth									
Flat / Block no:	V.No:-124									
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	-	150.0	150.0	150.0	1.0	150.0	150.0	
3	Country Rosso(1' X 1')	Sft	-	200.0	200.0	200.0	1.0	200.0	200.0	
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	-	-	
7	ISL Carrara (4' X 2')	Sft	-	0.0	-	-	1.0	-	-	
8	Stained Concrete Beige (4' X 2')	Sft	-	250.0	250.0	250.0	1.0	250.0	250.0	
9	Stained Concrete Grigio (4' X 2')	Sft	-	350.0	350.0	350.0	1.0	350.0	350.0	
10	Urban Wood Dk Natural(8"X 4')	Sft	-	650.0	650.0	650.0	1.0	650.0	650.0	
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 Contruction LLPDC No. : 4370Date : 7/03/2022Vehicle No. : AP23 X4921P.O. / W.O. No. : 86065P.O. / W.O. Date : 3/03/2022Site: Govt part III

Sl. No.	PARTICULARS	Quantity
1	Country Chocklet	12" x 12"
2	Country Rosso	12" x 12"
3		12 Bx
4		1A Bx
5		
6		
7		
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10		
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12		
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16		
17		
18		
19		
20		29 Bx

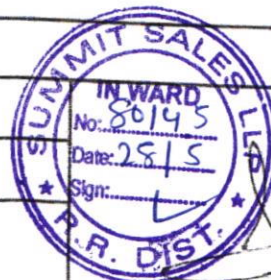
INWARD WITH TIME

Inward No: 1806 Date: 7/3/22

MOIN No: 104627 Date: 7/3/22

Received By: [Signature] Sign: [Signature]

SILVER OAK VILLAGE PART-VII



GSTIN :

Received the above materials in good condition.

Received by [Signature]

Stamp:

Date: 7/03/22m. Bha
Patin

For SUMMIT SALES LLP

[Signature]
7/3/22

Authorised Signatory